

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK  
MANHATTAN DIVISION

In Re:	§	
	§	
EASTWIND MARITIME INC. A	§	Case No. 1:09-14047-MEW
MARSHALL ISLAND CORPORATION	§	
	§	
Debtor	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

SALVATORE LAMONICA, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 235,736,351.78 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 11,859,104.79	Claims Discharged Without Payment: NA
Total Expenses of Administration: 11,213,303.11	

3) Total gross receipts of \$23,153,829.64 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$81,421.74 (see **Exhibit 2**), yielded net receipts of \$23,072,407.90 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$198,297,103.03	\$10,905,757.10	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	11,010,340.69	11,223,982.71	11,213,303.11
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	211,214.69	35,000.00	35,000.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	37,067,419.05	143,930,508.33	59,341,089.18	11,824,104.79
<b>TOTAL DISBURSEMENTS</b>	<b>\$235,364,522.08</b>	<b>\$166,057,820.81</b>	<b>\$70,600,071.89</b>	<b>\$23,072,407.90</b>

4) This case was originally filed under chapter 7 on 06/24/2009. The case was pending for 145 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/03/2021 By: /s/SALVATORE LAMONICA  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
INTERCOMPANY CREDIT DUE FROM EW DEVELOPMENT	1121-000	84,071.99
INTERCOMPANY CREDIT DUE FROM YUCATAN MARINE	1121-000	110,818.52
LEASED VESSELS HAKUFU - BUILT 1/87 LWT 5,522 SEVILLIAN REEFE	1121-000	502,052.29
OTHER RECEIVABLES - SEE ATTACHED - OTHER RECEIVABLES DETAIL	1121-000	3,477.02
RETURN OF FUNDS PAID TO MORGAN AND MORGAN RE HAKUFU SALE - P	1121-000	101.03
settlement of Britannia Steamship claim	1121-000	25,345.15
settlement of TSB claim in the Adriatic Wind Ltd. case	1121-000	116,175.25
settlement of TSB claim in the Amundsen Wind Ltd. Estate	1121-000	282,477.46
settlement of TSB claim with Azov Wind Estate	1121-000	117,262.26
surplus funds from closing of Debtors subsidiary Eratira Nav	1121-000	426,334.61
DEMURRAGE FOR VESSEL SULU WIND	1129-000	1,187.75

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
LEASED VESSELS HAKUFU - BUILT 1/87 LWT 5,522 SEVILLIAN REEFE	1129-000	3,000,000.00
MAYFAIR MARITIME - TURNOVER OF BANK ACCOUNT FUNDS	1129-000	177,803.81
Return of Overpyament of Insurace from Marsh USA	1129-000	1,220.69
Return of 1/2 of settlement funds from Steamship	1149-000	29,272.69
TURNOVER OF KURA SHIPPING BANK ACCOUNT FUNDS	1180-000	16,111.72
AON INSURANCE FUNDS - LIMA	1221-000	319,937.93
AON SETTLEMENT FUNDS - LIMA	1221-000	67,829.94
ESCROW FUNDS HELD BY ROYSTON RAYNOR RE SETTLEMENT OF HOUSTON	1221-000	65,000.00
INSURANCE FUNDS - ARABIAN WIND	1221-000	1,947.14
INSURANCE FUNDS - SWIFT FAVOUR	1221-000	6,544.99
Matterhorn Insurance Proceeds	1221-000	75,302.00
PROMISSORY NOTE - SNOWMASS	1221-000	300,000.00
REFUND OF OVERPAYMENT OF HAKUFU WAGES	1221-000	4,341.08
Return of excess bank fee	1221-000	17.70

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
UNUSED RETAINER - WAGNER BAGOT & RAYER, LLP	1221-000	10,502.36
2 GENERATORS	1229-000	50,000.00
AON INSURANC FUNDS - EW HARTING	1229-000	114,184.78
AON INSURANCE SETTLEMENT FUNDS FOR LIMA	1229-000	927,093.73
BANK ACCOUNT OF ATLANTIC WIND POOL LLC	1229-000	312.46
BANK ACCOUNT OF EURUS MANAGEMENT LLC	1229-000	233.07
DEMURRAGE FOR VESSEL SILVER WIND	1229-000	0.00
HONG'S APARTMENT	1229-000	4,226.70
SETTLEMENT OF BANKRUPTCY AGAINST DAEWOO - CARGO CLAIM	1229-000	3,423,116.39
SETTLEMENT RE EW HARTING INSURANCE	1229-000	442,128.12
THORGULL SETTLEMENT	1229-000	114,750.00
TURNOVER OF BANK ACCOUNT FUNDS	1229-000	2,300,782.48
TURNOVER OF FUNDS RELATED TO SUBSIDIARY SEVEN HILLS	1229-000	1,091,634.04
Turnover of Mizuho Account	1229-000	360,355.99
ADVERSARY - H. CEGIELSKI - POZNAN S.A.	1241-000	30,000.00

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
ADVERSARY AGAINST AMERICAN BUREAU OF SHIPPING	1241-000	60,000.00
ADVERSARY AGAINST KRISTENSONS PETROLEUM	1241-000	112,869.57
ADVERSARY INVERSIONES MARITIMAS UNIVERSALES	1241-000	35,000.00
PREFERENCE ACTION AGAINST BUREAU VERITAS SA	1241-000	62,500.00
SETTLEMENT OF BENFIELD ADVERSARY	1241-000	50,000.00
SETTLEMENT OF HAN DOK ADVERSARY	1241-000	22,000.00
SETTLEMENT OF UMC ADVERSARY	1241-000	50,000.00
AON INSURANC FUNDS - EW HARTING	1249-000	117,373.95
DANIEL ET AL. V. AON CLASS ACTION LAWSUIT	1249-000	79.69
DESAN SETTLEMENT	1249-000	35,000.00
SETTLEMENT OF BALANCE DUE FROM PROBULK CARRIERS LTD.	1249-000	8,151.70
SETTLEMENT OF CLAIMS OF THE ESTATE AGAINST BANK OF SCOTLAND	1249-000	1,350,000.00
SETTLEMENT OF CLAIMS OF THE ESTATE AGAINST BANK OF TOKYO	1249-000	0.00

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
SETTLEMENT OF CLAIMS OF THE ESTATE AGAINST NORDEA BANK	1249-000	750,000.00
SETTLEMENT OF CLAIMS RELATED TO M/V JUFU CHARTER CLAIMS	1249-000	28,000.00
SETTLEMENT RE DISMISSAL OF YANG LTD.	1249-000	1,250,000.00
SETTLEMENT RE EW HARTING INSURANCE	1249-000	4,187.76
SETTLEMENT WITH AOZORA	1249-000	800,000.00
settlement with Aozora see Order dated 6.4.12 Docket #771	1249-000	300,000.00
SURRENDER OF VESSEL ANAPA	1249-000	0.00
Post-Petition Interest Deposits	1270-000	21,775.18
AZOV WIND BUNKER SALE	1280-000	750,916.05
AZOV WIND BUNKER SALE	1290-000	-750,916.05
Eurus Paris Funds	1290-000	249,461.74
Funds from estate of Eastwind Development, SA	1290-000	43,418.07
REFUND OF RETAINER FROM SOUTH AFRICAN FIRM	1290-000	19,087.52
REIMBURSEMENT FOR EXPENSES PAID ON BEHALF OF THE VESSEL YUCA	1290-000	235,361.24
SETTLEMENT OF AOZORA NORTH OF ENGLAND SULU WIND CLAIMS	1290-000	75,000.00

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Surplus from Eastwind Transport Ltd	1290-000	2,296,119.86
Surplus from EWB Ltd Estate	1290-000	245,453.99
Surplus from Madison maritime LLC	1290-000	329,036.23
<b>TOTAL GROSS RECEIPTS</b>		<b>\$23,153,829.64</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Salvatore LaMonica, Chapter 7 Trustee	Non-Estate Funds Paid to Third Parties	8500-002	81,421.74
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$81,421.74</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Aozora Bank Ltd. 3-1 Kudan- Minami 1-Chome Chiyoda-ku Tokyo, Japan 102-8660		75,900,000.00	NA	NA	0.00
	Aozora Bank Ltd. 3-1 Kudan- Minami 1-Chome Chiyoda-ku Tokyo, Japan 102-8660		0.00	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Calyon 9 quai du President Paul Doumer 92920 Paris La Defense Cedex France		50,500,000.00	NA	NA	0.00
	Commerzbank AG CoC Global Shipping Ness 7-9 Hamburg, Germany D-20457		2,300,000.00	NA	NA	0.00
	Demand Promissory Note		8,297,103.03	NA	NA	0.00
	Eastwind (Hellas) S.A. Piraeus, Greece 18536		0.00	NA	NA	0.00
	EWSM-Hakufu		0.00	NA	NA	0.00
	ITF		0.00	NA	NA	0.00
	Korea Marine Ltd. Marine Building, 4th Floor No. 84-5, 4-GA Jungang-Dong Busan, Korea 600-816		0.00	NA	NA	0.00
	Mizuho Bank, Ltd. Shimbashi Branch 2-1-3 Shimbashi, Minato-ku, Tokyo, Japan 105- 10004		5,900,000.00	NA	NA	0.00
	Nordea		0.00	NA	NA	0.00
	Nordea		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Tokyo Star Bank The Chrysler Building 405 Lexington Avenue New York, NY 10174-0208		55,400,000.00	NA	NA	0.00
90	Man Diesel North America, Inc.	4110-000	NA	64,355.45	0.00	0.00
38	Asamarbunkers - Consultadoria e Partipacoes Unipes	4210-000	NA	10,841,401.65	0.00	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$198,297,103.03</b>	<b>\$10,905,757.10</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SALVATORE LAMONICA	2100-000	NA	715,422.24	715,422.24	715,422.24
SALVATORE LAMONICA	2200-000	NA	0.00	0.00	0.00
International Sureties Ltd.	2300-000	NA	8,247.65	8,247.65	8,247.65
INTERNATIONAL SURETIES, LTD.	2300-000	NA	18,990.75	18,990.75	18,990.75
Ltd. International Sureties	2300-000	NA	3,804.79	3,804.79	3,804.79
CORNERSTONE RECORDS MANAGEMENT	2410-000	NA	2,811.29	2,811.29	2,811.29

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Data In Stream	2410-000	NA	2,200.00	2,200.00	2,200.00
INTEC MANAGEMENT SYSTEMS	2410-000	NA	3,659.71	3,659.71	3,659.71
INTEC MANAGEMENT SYSTEMS CORPORATION	2410-000	NA	1,158.82	1,158.82	1,158.82
Iron Mountain	2410-000	NA	4,679.31	4,679.31	4,679.31
IRON MOUNTAIN INC.	2410-000	NA	49,727.53	49,727.53	49,727.53
VII 444 MADISON LESSEE LLC	2410-000	NA	205,000.00	205,000.00	205,000.00
MARINE SPARES INTERNATIONAL, INC.	2420-000	NA	4,265.69	4,265.69	4,265.69
AAGE HEMPEL	2500-000	NA	17,270.99	17,270.99	17,270.99
AMAZONICA AGENCIA MARITIME LTDA	2500-000	NA	356.14	356.14	356.14
ASHLAND WATER TECHNOLOGIES	2500-000	NA	8,185.56	8,185.56	8,185.56
ASTRON	2500-000	NA	110,648.68	110,648.68	110,648.68
ASTRON NV	2500-000	NA	1,132.24	1,132.24	1,132.24
BRITANNIA STEAMSHIP INSURANCE ASSOCIATION	2500-000	NA	2,886.62	2,886.62	2,886.62
BUDD, S.A.	2500-000	NA	4,466.10	4,466.10	4,466.10

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DNV PETROLEUM SERVICES	2500-000	NA	1,433.21	1,433.21	1,433.21
DODSON HOOKS AND FREDERICK APLC, ITF CLIENT ACCOUNT	2500-000	NA	900,000.00	900,000.00	900,000.00
DPM (SINGAPORE) PTE LTD	2500-000	NA	3,503.68	3,503.68	3,503.68
DPM (SINGAPORTE) PTE LTD	2500-000	NA	3,384.03	3,384.03	3,384.03
EASTWIND AGENCY LTD	2500-000	NA	7,960.29	7,960.29	7,960.29
EASTWIND SHIP MANAGEMENT PTE LTD	2500-000	NA	10,500.00	10,500.00	10,500.00
ECM MARITIME SERVICES	2500-000	NA	672.73	672.73	672.73
GALLAGHER MARINE SYSTEMS	2500-000	NA	114.75	114.75	114.75
GLOBE WIRELESS LLC	2500-000	NA	1,263.17	1,263.17	1,263.17
GRIFFIN TRAVEL PTE	2500-000	NA	24,454.22	24,454.22	24,454.22
HT SOLUTIONS SUPPLIES	2500-000	NA	141.46	141.46	141.46
INTERNATIONAL PAINT SINGAPORE	2500-000	NA	6,963.48	6,963.48	6,963.48
JASON ELECTRONICS PTE LTD	2500-000	NA	2,704.85	2,704.85	2,704.85
JOHN F. DILLON & CO.	2500-000	NA	5,573.75	5,573.75	5,573.75

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
LISCR, LLC - REGISTRATION ACCOUNT - VA	2500-000	NA	3,114.40	3,114.40	3,114.40
MORGAN & MORGAN	2500-000	NA	257.05	257.05	257.05
NIPPON KAIJI KYOKAI	2500-000	NA	10,510.22	10,510.22	10,510.22
NIPPON KAIJI KYOKAI (BELGIUM)	2500-000	NA	1,027.20	1,027.20	1,027.20
STICHTING BEHEER	2500-000	NA	20,533.68	20,533.68	20,533.68
SUISCA SL	2500-000	NA	4,337.62	4,337.62	4,337.62
TIONG ENGINEERING PTE LTD	2500-000	NA	1,983.55	1,983.55	1,983.55
WILHELMSSEN SHIP SERVICE	2500-000	NA	360.00	360.00	360.00
Empire Bank	2600-000	NA	21,454.38	21,454.38	21,454.38
Empire National Bank	2600-000	NA	51,608.40	51,608.40	51,608.40
EmpireNationalBank	2600-000	NA	65,539.26	65,539.26	65,539.26
Union Bank of California	2600-000	NA	170,735.55	170,735.55	170,735.55
A.B. CHARTERING AND TRADING INC.	2690-000	NA	750.00	750.00	750.00
CB RICHARD ELLIS	2690-000	NA	837.31	837.31	837.31
CONSULATE GENERAL OF PANAMA NY	2690-000	NA	120.00	120.00	120.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
D&R BUSINESS FORMS & SUPPLIES	2690-000	NA	467.66	467.66	467.66
EASTWIND AB	2690-000	NA	10,000.00	10,000.00	10,000.00
EASTWIND INVESTMENT	2690-000	NA	34,475.85	34,475.85	34,475.85
EASTWIND INVESTMENT CO.	2690-000	NA	37,870.91	37,870.91	37,870.91
EASTWIND INVESTMENT COMPANY	2690-000	NA	343,111.94	343,111.94	343,111.94
EASTWIND INVESTMENT CORP.	2690-000	NA	62,783.41	62,783.41	62,783.41
ERIC MATERN	2690-000	NA	52,875.00	52,875.00	52,875.00
ERIC MATTERN	2690-000	NA	7,875.00	7,875.00	7,875.00
FRED GORDON	2690-000	NA	15,905.34	15,905.34	15,905.34
FREDERICK GORDON	2690-000	NA	32,200.21	32,200.21	32,200.21
GENERAL STEAMSHIP CORP.	2690-000	NA	146,873.23	146,873.23	146,873.23
GRIFFEN TRAVEL PTE	2690-000	NA	20,481.61	20,481.61	20,481.61
HANILL IMPORT & EXPORT	2690-000	NA	7,769.00	7,769.00	7,769.00
HARBOUR TECHNICAL SERVICES INC.	2690-000	NA	352.22	352.22	352.22
IRON MOUNTAIN	2690-000	NA	891.12	891.12	891.12

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JOURNEY CORP.	2690-000	NA	3,001.60	3,001.60	3,001.60
NATWEST GIBRALTAR LTD	2690-000	NA	8,000.00	8,000.00	8,000.00
NIPPON KAIJI KYOKAI	2690-000	NA	5,842.00	5,842.00	5,842.00
OREXIS HOLDING PTE LTD	2690-000	NA	28,022.92	28,022.92	28,022.92
PAIGE COMPANY CONTAINERS INC.	2690-000	NA	485.15	485.15	485.15
PAIGE COMPANY CONTAINERS, INC.	2690-000	NA	965.84	965.84	965.84
POURNARAS & HOFFMAN, INC.	2690-000	NA	1,521.50	1,521.50	1,521.50
RENNIES SHIPS AGENCY	2690-000	NA	6,930.00	6,930.00	6,930.00
RICHARD LEMANSKI	2690-000	NA	12,487.50	12,487.50	12,487.50
RICHARD M. LEMANSKI	2690-000	NA	11,812.50	11,812.50	11,812.50
SHIPNET	2690-000	NA	1,360.00	1,360.00	1,360.00
ST. JOHNS SHIP MANAGEMENT	2690-000	NA	32,000.00	32,000.00	32,000.00
SUISCA SL	2690-000	NA	60,472.55	60,472.55	60,472.55
THE TRUST COMPANY OF MARSHALL ISLAND	2690-000	NA	350.00	350.00	350.00
VAPORES SUARDIAZ SUR ATLANTICO S.L.	2690-000	NA	120,686.40	120,686.40	120,686.40

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
VAPORES SUARDIAZ SUR- ATLANTICO S.L.	2690-000	NA	3,875.75	3,875.75	3,875.75
VII 444 MADISON LESEE, LLC	2690-000	NA	587.31	587.31	587.31
WILHELMSSEN SHIP SERVICES	2690-000	NA	175,800.00	175,800.00	175,800.00
Clerk of the Court	2700-000	NA	17,750.00	17,750.00	17,750.00
CLERK OF THE COURT, UNITED STATES BANKRUPTCY COURT	2700-000	NA	46.00	46.00	46.00
ABC LEGAL	2990-000	NA	24,273.00	24,273.00	24,273.00
AGDER OCEAN SHIPPING	2990-000	NA	177,803.81	177,803.81	177,803.81
ALLIANZ GLOBAL CORPORATE AND SPECIALTY AG	2990-000	NA	199,698.51	199,698.51	199,698.51
AOZORA	2990-000	NA	75,000.00	75,000.00	75,000.00
BANK SERVICE CHARGE REFUND	2990-000	NA	-15.00	-15.00	-15.00
CLERK'S OFFICE, UNITED STATES BANKRUPTCY COURT, SDNY	2990-000	NA	138.00	138.00	138.00
EASTWIND INVESTMENT CO.	2990-000	NA	182,056.06	182,056.06	182,056.06
Hahn & Hessen, LLP, as Agent	2990-000	NA	37,500.00	37,500.00	37,500.00
HAN & HESSEN LLP	2990-000	NA	492,162.18	492,162.18	492,162.18



PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Hanill Import & Export	2990-000	NA	10,884.36	10,884.36	10,884.36
HAUGEN CONSULTING LLC	2990-000	NA	1,718.75	1,718.75	1,718.75
Mme Gbohoun Brigitte	2990-000	NA	8,046.32	8,046.32	8,046.32
MV YUCATAN	2990-000	NA	27,050.00	27,050.00	27,050.00
NORDEA BANK FOR AGDER OCEAN REEFER	2990-000	NA	347,823.49	347,823.49	347,823.49
NOURSE & BOWLES, LLP	2990-000	NA	25,000.00	25,000.00	25,000.00
PROCESS FORWARDING INTERNATIONAL	2990-000	NA	1,075.00	1,075.00	1,075.00
SACHS SOLICITORS	2990-000	NA	12,496.00	12,496.00	12,496.00
SCHUMACKER CARGO LOGISTICS, INC.	2990-000	NA	6,240.00	6,240.00	6,240.00
Union Bank of California	2990-000	NA	15.00	15.00	15.00
LAMONICA HERBST & MANISCALCO, LLP	3110-000	NA	3,689,413.30	3,689,413.30	3,689,413.30
LAMONICA HERBST & MANISCALCO LLP	3120-000	NA	3,956.35	3,956.35	3,956.35
LAMONICA HERBST & MANISCALCO, LLP	3120-000	NA	70,553.25	75,201.10	75,201.10
Choi & Kim	3210-000	NA	11,679.60	11,679.60	11,679.60

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DLA PIPER LLP	3210-000	NA	265,949.29	459,207.77	459,207.77
LAW OFFICES OF CHOI & KIM	3210-000	NA	106,796.00	106,796.00	96,116.40
SACH SOLICITORS	3210-000	NA	18,024.84	18,024.84	18,024.84
DLA PIPER LLP	3220-000	NA	17,217.40	24,733.07	24,733.07
LAW OFFICES OF CHOI & KIM	3220-000	NA	6,518.67	6,518.67	6,518.67
SACH SOLICITORS	3220-000	NA	112.32	112.32	112.32
CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	3310-000	NA	783,407.31	783,437.31	783,437.31
CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	3320-000	NA	9,327.87	9,327.87	9,327.87
CBIZ ACCOUNTING TAX AND ADVISORY OF NEW YORK LLC	3320-000	NA	12.00	12.00	12.00
CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	3410-000	NA	486,057.30	486,057.30	486,057.30
CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	3420-000	NA	1,344.78	1,344.78	1,344.78
HAUGEN CONSULTING LLC	3991-000	NA	6,441.44	6,441.44	6,441.44
MILLS & CO.	3991-000	NA	0.00	10,603.14	10,603.14
SACH SOLICITORS	3991-000	NA	71,124.00	68,710.84	68,710.84

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
THE SPENCER COMPANY	3991-000	NA	1,100.00	1,100.00	1,100.00
SACH SOLICITORS	3992-000	NA	79,657.62	79,657.66	79,657.66
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$11,010,340.69</b>	<b>\$11,223,982.71</b>	<b>\$11,213,303.11</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
45	Pillsbury Winthrop Shaw Pittman LLP	5200-000	NA	119,263.11	0.00	0.00
	WAESCHE SHEINBAUM & O'REGAN, P.C.	5200-000	NA	35,000.00	35,000.00	35,000.00
35	EASTWIND SHIPMANAGEMENT PTE. LTD	5300-000	NA	56,951.58	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
TOTAL PRIORITY UNSECURED CLAIMS			\$NA	\$211,214.69	\$35,000.00	\$35,000.00

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	A&A Logistics, LLC Berth 55, Suite 14 Port of Los Angeles 22nd.& Miner Str San Pedro, CA 90731		20,186.80	NA	NA	0.00
	A. Hartrodt (Belgium) Airfreight N.V. Suikerrui 5, Bus 2 B-2000 Antwerpen, Belgium		2,214.40	NA	NA	0.00
	Aage Hempel		15,146.29	NA	NA	0.00
	Adriatic Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Adriatic Wind2 LLC		0.00	NA	NA	0.00
	Africa Marine Services Rivington House 82 Great Eastern Street London EC2A 3JF, United Kingdom		2,523.05	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Afritramp 31-32 quia de Dion Bouton 92811 Puteaux Cedex, France		9,912.92	NA	NA	0.00
	Agder Ocean Reefer III		0.00	NA	NA	0.00
	Agencia Maritima Martin Srl P.O. Box 335 Dr. Guido sn Pto Ing White,8000 Bahia Blanca, Argentina 08000-0000		1,764.62	NA	NA	0.00
	Agencia Maritima Orion Ltda Rua Aquidaban, 623 RS 96200-480 Rio Grande, Brazil		2,605.92	NA	NA	0.00
	Alfa Laval Benelux BV P.O. Box 9377 4801 LJ Breda, The Netherlands		3,658.90	NA	NA	0.00
	American Bureau of Shipping Americas 16855 Northchase Drive Houston, TX 77060		76,414.00	NA	NA	0.00
	American Bureau of Shipping Istanbul 81190 Altunzade Istanbul, Turkey		18,185.84	NA	NA	0.00
	American Bureau of Shipping Piraeus 6, Skouze Street Piraeus, Greece 185 36		10,807.28	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Amundsen Wind Ltd. (Lib)		0.00	NA	NA	0.00
	AND Group Pcl		3,535.61	NA	NA	0.00
	Andaman Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Andros Ship Repairs Ltd.		173,224.65	NA	NA	0.00
	Andros Ship Repairs Ltd. 169, M.Kiouri Str. N. Ikonio Perama, Greece		95,940.96	NA	NA	0.00
	Antwerp. Trading Corporation N.V. Samberstraat 47-55 2060 Antwerpen, Belgium		2,196.18	NA	NA	0.00
	APOLLO SHIPPING (TENFU) 444 Madison Ave Suite 200 New York, NY 10022		2,998,379.72	NA	NA	0.00
	Apollo Shipping Properties S.A.		0.00	NA	NA	0.00
	Arabian Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Arafura Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Aral Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Arctic Reefers Ltd.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Argo Travel 10, Xenofondos Str. Athens, Greece 105 57		135,628.45	NA	NA	0.00
	Artemis Line S.A. Banco General Tower, 15th Flr Aquillino de la Guardia St. Marbella, Panama		0.00	NA	NA	0.00
	Asamar 1099 Wall Street West-Suite 138 Lyndhurst, NJ 07071		9,383,802.19	NA	NA	0.00
	Ase Marine 9, Dragatsaniou Str. Piraeus, Greece 185 40		20,060.14	NA	NA	0.00
	Asia Ltd.		0.00	NA	NA	0.00
	Astron NV		1,009.28	NA	NA	0.00
	Atlansea Consignatarios S.L.U Atlansea Building C/Eduardo Benot 51 4th Flr Las Palmas De G.C. Canary Islands, Spain		2,467.17	NA	NA	0.00
	Atlansea Consignatarios S.L.U. C/Eduardo Benot 51, 4th Flr Atlansea Building Las Palmas, GC Canary Islands, Spain		6,467.09	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Atlantic Wind Ltd.		0.00	NA	NA	0.00
	AW Ltd.		0.00	NA	NA	0.00
	Azov Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Baluco S.A. 182 Androutsou Str. Piraues, Greece 185 35		38,253.03	NA	NA	0.00
	Barents Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Barthels & Luders Norderelbstrasse 15 Hamburg, Germany 20457-0000		14,426.37	NA	NA	0.00
	Barwil Agencies Pasadena TS		1,636.79	NA	NA	0.00
	BC Ltd.		0.00	NA	NA	0.00
	Beam Technology Ltd. ??? London, United Kingdom		6,519.51	NA	NA	0.00
	Beaufort Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Benfield Group Insurance 3600 American Boulevard. West Suite 700 Minneapolis, Minnesota 55431-1092		98,802.36	NA	NA	0.00
	Bering Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Bismarck Wind Ltd. (Lib)		0.00	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Blohm & Voss Repair Hermann-Blohm-Strasse 2 D- 20457 Hamburg, Germany		29,635.27	NA	NA	0.00
	Boson Ltd.		0.00	NA	NA	0.00
	Britannia Steam Ship Insurance Assc New City Court 20 St. Thomas Street London SE1 9RR, United Kingdom		7,178.36	NA	NA	0.00
	Budd S.A. 7, Rue Bailli de Suffren 13001 Marseille, France		4,179.90	NA	NA	0.00
	Bumyang Co		5,020.00	NA	NA	0.00
	Calm Shipping Co. S.A.		0.00	NA	NA	0.00
	Capewind Corporation		0.00	NA	NA	0.00
	Caribbean Wind Ltd. (Lib)		0.00	NA	NA	0.00
	Caspian Wind Ltd.		0.00	NA	NA	0.00
	Celebes Wind Ltd.		0.00	NA	NA	0.00
	Celtic Wind Ltd.		0.00	NA	NA	0.00
	Charm Navigation Ltd.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chartworld Shipping Corp.		96,110.86	NA	NA	0.00
	Cheng Chiun Shipping Agency Co Ltd No. 27 Hou- an Road Chien-cheng District Kaohsiung, Taiwan		300.00	NA	NA	0.00
	Chevron B.V. Fuel & Marine Marketing Hofplein 33 3011 AJ Rotterdam, The Netherlands		38,991.40	NA	NA	0.00
	Chevron Marine Products LLC 1500 Louisiana Houston, TX 77002		166,482.14	NA	NA	0.00
	Chinhae Shipping #708 Chang Chun-dong Chinhae City Kyungnam, Korea		88.00	NA	NA	0.00
	Choi & Kim 10th. Fl. Gwanghwamun Office Bldg. 163, Shinmunno 1-GA, Jongno-Gu Seoul, Korea		36,693.29	NA	NA	0.00
	Christou Associates S.A. 139, Dorionis Str. & Skra Str. Kallithea, Greece 176 73		545.72	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Clinsi Marine & Trading Pte Ltd PSA, Keppel Distripark, Blk 511 #05-05, Kampong Bahru Road Singapore, Singapore 99447-0000		4,464.27	NA	NA	0.00
	Cobalt 98B Filonos Street Piraeus, Greece 185 38		470.00	NA	NA	0.00
	Construction & Engineering Services ??? ???, ???		2,164.26	NA	NA	0.00
	Coral Marine Ltd. P.O.Box GP 1995 Accra, Ghana		6,731.98	NA	NA	0.00
	Cosalt Safety & Protection N.V. ??? Antwerpen, Belgium		904.24	NA	NA	0.00
	Cs & Associates Ltd. 6, Skouze Str. Piraeus, Greece 185 36		663.65	NA	NA	0.00
	CSAV- Companie Sud Americana De Vapores Plaza Satomayor 50 Valparaiso, Chile		722.21	NA	NA	0.00
	D.Simmons 45 East 62nd. Str. New York, NY 10021		3,999,959.99	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DA-Desk FZE PO 41658 Hamriyah Free Zone Sharjah, UAE		9,030.00	NA	NA	0.00
	Daehan Precision Ind., Co. #141-190 3-Ga, Namhang- dong Yeongdo-gu Busan, Korea		6,208.41	NA	NA	0.00
	Dan Marine Group No. 529 South Yangjing Road 200135 Shanghai, China		8,980.80	NA	NA	0.00
	Davies Ward Phillips & Vineberg 625 Madison Avenue 12th Floor New York, New York 10022-0000		742.50	NA	NA	0.00
	De Vries ???? ???? , ???		782.62	NA	NA	0.00
	Defmar		1,821.82	NA	NA	0.00
	Deiulemar Shipping S.P.A. Via G. Marconi, 26 Torre del Greco, Italy 80059		0.00	NA	NA	0.00
	Delaware Ship Supply Co. Ltd. 100 Atlantic Avenue Camden, NJ 08104		7,582.86	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Delphini Services Limited Blue Dolphin House 24 Esplanade GD SS0 8JP Essex, United Kingdom		1,085.61	NA	NA	0.00
	DHL Express 154-7 Gamjeon- dong Sasang-gu Busan, Korea 617-050		275.42	NA	NA	0.00
	DL International Co., Ltd. 29- 1, 2Ga Dae Chang-dong Jung- gu Busan, Korea		9,211.20	NA	NA	0.00
	DNV Petroilum Services Pte 27 Changi South Street 1 Singapore, Singapore 00048- 6071		2,242.47	NA	NA	0.00
	Dole Fresh Fruit Int'l Ltd.		18,279.26	NA	NA	0.00
	Dolphin Shipping & Services Company		950.60	NA	NA	0.00
	Dong-A Ilbo Dong-A Bldg, 139, 3-Ga, Chungjungro-dong Seodaemun-gu Busan, Korea 120-715		13.60	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	DPM Singapore Pte Ltd. 1 Maritime Square #09-72 Harbourfront Center Singapore, Singapore 99253- 0000		11,113.22	NA	NA	0.00
	Drew & Napier		263.21	NA	NA	0.00
	Drew Ameroid Piraeus 12, Zephirou Str. 175 64 Paleo Faliro Athens, Greece		10,212.38	NA	NA	0.00
	Drianbra Shipping,Trading &Fwding Lagi 2, RR A. Goga No. 55 Durres, Albania		592.13	NA	NA	0.00
	Drukkerij De Vroey l Peten Print ????, ???, ???		254.40	NA	NA	0.00
	Eastbulk Marine Ltd.		0.00	NA	NA	0.00
	Eastlake Marine Ltd.		0.00	NA	NA	0.00
	Eastwind Carriers (UK) Ltd.		0.00	NA	NA	0.00
	Eastwind Development S.A.		0.00	NA	NA	0.00
	Eastwind Maritime Properties S.A.		0.00	NA	NA	0.00
	Eastwind New Reefershops LLC		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Eastwind Norbulk (Hellas) S.A.		0.00	NA	NA	0.00
	EASTWIND OCEAN PARTNERS 444 Madison Ave Suite 200 New York, NY 10022		0.00	NA	NA	0.00
	Eastwind San Ciro LLC		0.00	NA	NA	0.00
	Eastwind San Gennaro LLC		0.00	NA	NA	0.00
	Eastwind San Jose LLC		0.00	NA	NA	0.00
	Eastwind San Remo LLC		0.00	NA	NA	0.00
	Eastwind Shipmanagement Pte. Ltd.		0.00	NA	NA	0.00
	Eastwind Shipping Agencies S.A.		0.00	NA	NA	0.00
	Eastwind Transitory Inc.		0.00	NA	NA	0.00
	Eastwind Transport Bunkers Ltd.		0.00	NA	NA	0.00
	Eastwind Transport Ltd.		0.00	NA	NA	0.00
	Eastwind Yangtze LLC		0.00	NA	NA	0.00
	Eastwind Yellowstone LLC		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Eastwind Yenisey LLC		0.00	NA	NA	0.00
	Eastwind Yukon LLC		0.00	NA	NA	0.00
	ECM Marine Services		672.73	NA	NA	0.00
	ECO Shipping Co.		0.00	NA	NA	0.00
	Eco Shipping Ltd. (See Narcissus)		0.00	NA	NA	0.00
	Eitzen Bulk A/S		430.50	NA	NA	0.00
	Electro Hydraulica Vasilikon 8 , Greece		7,922.40	NA	NA	0.00
	Elekto & Kaltelechnic Brillenburgsweg 31 21614 Buxtehude, Germany		30,750.38	NA	NA	0.00
	EMS Ship Supply ( Spain) SA		7,025.30	NA	NA	0.00
	EMTCO Limited 1st Floor, The Korea Express Bldg. #1211-1, Cho Ryang-dong Dong-gu Busan, Korea		1,497.91	NA	NA	0.00
	Engine Partners Faradayweg 2 3208 KS Spijkenisse, The Netherlands		693.65	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Eratira Navigation Company Limited		0.00	NA	NA	0.00
	Ernst Russ		3,318.16	NA	NA	0.00
	Esperides Hellas Ltd. Asklipiou & 56 fot Korytsas Piraeus, Greece 185 43		497.39	NA	NA	0.00
	Eurocable ???? ??, ???		2,374.53	NA	NA	0.00
	Europe Ltd.		0.00	NA	NA	0.00
	Eurus Berlin LLC		0.00	NA	NA	0.00
	Eurus Bern LLC		0.00	NA	NA	0.00
	Eurus Container Carriers Ltd.		0.00	NA	NA	0.00
	Eurus Lima LLC		0.00	NA	NA	0.00
	Eurus Lisbon LLC		0.00	NA	NA	0.00
	Eurus London LLC		0.00	NA	NA	0.00
	Eurus Management LLC		0.00	NA	NA	0.00
	Eurus Ohio LLC		0.00	NA	NA	0.00
	Eurus Oregon LLC		0.00	NA	NA	0.00
	Eurus Oslo LLC		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Eurus Ottawa LLC		0.00	NA	NA	0.00
	Eurus Paris LLC		0.00	NA	NA	0.00
	Eurus Singapore Ltd.		0.00	NA	NA	0.00
	Eurus Stockholm Ltd.		0.00	NA	NA	0.00
	Eurus Tangier LLC		0.00	NA	NA	0.00
	Eurus Tarragona LLC		0.00	NA	NA	0.00
	Eurus Torino LLC		0.00	NA	NA	0.00
	Eurus Trapani LLC		0.00	NA	NA	0.00
	EW Jackson LLC		0.00	NA	NA	0.00
	EW Rainier Ltd.		0.00	NA	NA	0.00
	EW Snowdon (EW Pindos LLC)		0.00	NA	NA	0.00
	EWB Ltd.		0.00	NA	NA	0.00
	EWB LTD. 444 Madison Avenue New York, NY 10022		0.00	NA	NA	0.00
	EWB Transitory Ltd.		0.00	NA	NA	0.00
	EWO Ltd.		0.00	NA	NA	0.00
	EWSM- Hakufu		206,101.40	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Eystrasalt LLC		0.00	NA	NA	0.00
	Falkland Islands Company, Ltd. Crozier Place FIQQ1ZZ Port Stanley Falkland Islands, United Kingdom		2,642.81	NA	NA	0.00
	Famm Hellas Ae Chevron 63, Dragatsaniou Str. Piraeus, Greece 185 45		35,510.23	NA	NA	0.00
	Farad S.A.		12,559.36	NA	NA	0.00
	Fleetweather Ocean Services, Inc. 2566 Route 52 Hopewell Junction, NY 12533		1,780.00	NA	NA	0.00
	Fortotech Kolokotroni 83 Piraeus, Greece 185 35		1,451.93	NA	NA	0.00
	Fuji Trading Co. Limited- kobe		11,250.07	NA	NA	0.00
	Gallagher Marine Systems		114.75	NA	NA	0.00
	Gargaropoulos ???? Piraeus, Greece		239.67	NA	NA	0.00
	Georgian Tankers Ltd.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Globe Wireless, LLC 1571 Robert J. Conlan Blvd. NE Palm Bay, Florida 32905- 0000		41,332.88	NA	NA	0.00
	GMS Instruments BV A Driemanssteeweg 190 3084CB Rotterdam, The Netherlands		2,723.60	NA	NA	0.00
	Golten Marine Co. 322 Broad Ave 330 Wilmington, CA 90744		19,266.44	NA	NA	0.00
	Great White Fleet Ltd.		59,508.93	NA	NA	0.00
	Griffin Travel Pte		22,280.84	NA	NA	0.00
	Gulfhead and Moss Ltd Basepoint Centre Metcalf Way Crawley, United Kingdom		1,171.38	NA	NA	0.00
	H.R.S. Ellhnikes Radiohletr		259.44	NA	NA	0.00
	Hadron Ltd.		0.00	NA	NA	0.00
	Hae Woo Printing Co. 966-1, Jurae-dong Sasang-gu Busan, Korea		107.53	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Hanshin Electronics Co. 34, Yeongseon-Dong, 4-Ga Yeongdo-gu Busan, Korea 606-816		1,092.00	NA	NA	0.00
	Harting Ltd. (EW Harting Ltd.- Lib)		0.00	NA	NA	0.00
	Hastings Ltd.(EW Hastings Ltd.- Lib)		0.00	NA	NA	0.00
	Hellenic Environmental Center L. Hatzikiriakou 42 Piraeus, Greece 185 38		474.72	NA	NA	0.00
	Helm Investments NV		15,919.63	NA	NA	0.00
	Henfield Ltd. (EW Henfield Ltd. - Lib)		0.00	NA	NA	0.00
	Hitorio Shipping S.A.		0.00	NA	NA	0.00
	Holiday Inn Express ??? ???, ???		139.68	NA	NA	0.00
	Horsham Ltd. (EW Horsham Ltd.- Lib)		0.00	NA	NA	0.00
	Houvadas		2,123.22	NA	NA	0.00
	Hoyu Venture Line S.A.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	HT Solutions Supplies		133.12	NA	NA	0.00
	Hudson Marine Management Services 4350 Haddonfield Road, Suite 302 Pennsauken, NJ 08109		1,532.66	NA	NA	0.00
	I.S.T. Marine Spares & Equip.		1,244.20	NA	NA	0.00
	Ian Taylor Y Compania S.A. Prat 827 Of.301 P.O.Box 752 Valparaiso, Chile		0.00	NA	NA	0.00
	Iberian Ltd.		0.00	NA	NA	0.00
	IHI Marine B.V. Glashaven 24 3011 XJ Rotterdam, The Netherlands		32,190.40	NA	NA	0.00
	IMES DEXIS - Antwerpen Ankerrui 9 Antwerpen, Belgium 02000-0000		1,653.21	NA	NA	0.00
	IMS Corporation Rm 901, Officetel President 1203-10 Choryang-dong, Dong-gu Busan, Korea 601-010		250.00	NA	NA	0.00
	Indian Reefer Ltd.		0.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Inshore S.A. c/o Falcon Engineering Ltd. 15-17 Hatzikyriakou Ave. Piraeus, Greece 185 37		1,304.41	NA	NA	0.00
	Inter Sea Services & Trading GmbH Oststra e 2b 22844 Norderstedt, Germany 22844- 0000		11,650.05	NA	NA	0.00
	International Control System Co., Ltd. #297-1 Buam-dong Busanjin-gu Busan, Korea		411.03	NA	NA	0.00
	International Paint SGP PL (59512) 3 Neythal Road Jurong Town Singapore, Singapore		15,680.34	NA	NA	0.00
	International Quality Mar. Serv. 20 Lykias Str., Nea Smyrni Athens, Greece 171 24		6,775.99	NA	NA	0.00
	International Shipping & Industrial		1,558.20	NA	NA	0.00
	Isle of Man Ship Registry Peregrine House Peel Road, Douglas Isle of Man, British Isles, IM1 5		366.23	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Italian Reefer Ltd.		0.00	NA	NA	0.00
	ITF		897,808.00	NA	NA	0.00
	Ivanod Maritime Limited		1,807.77	NA	NA	0.00
	J. Dillon		5,573.75	NA	NA	0.00
	J. Lauritzen A/S 28 Sankt Annae Plads PO Box 2147 Copenhagen, Denmark DK- 1291		0.00	NA	NA	0.00
	J.Kousi 15 West 81 st. Str. Apt. 16-D New York, NY 10024		7,574,558.41	NA	NA	0.00
	Jadroagent International Pristaniska 45 SI-6000 Koper, Slovenia		4,439.20	NA	NA	0.00
	Jason Electronics Pte		2,516.71	NA	NA	0.00
	JNE Marine Ltd.		5,905.58	NA	NA	0.00
	John B.V. Toetsenbordweg 57-59 1033 MZ Amsterdam, The Netherlands		9,365.84	NA	NA	0.00
	John W. Stone Oil Distributor, LLC		523.60	NA	NA	0.00



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	Jonson Controls Denmark Aps Marine Christian X's Vej 201 Hojbjerg, DK-8270, Denmark		2,960.45	NA	NA	0.00
	Jotun Hellas Ltd. 26, Skouze Str. Piraeus, Greece 185 36		11,786.18	NA	NA	0.00
	Kalmia Shipping Corp. c/o Chartworld Shipping Corp. Poseidonos Ave & Zisimopoulou 2 166 74 Glyfada, Athens, Greece		38,012.94	NA	NA	0.00
	Kalogeropoulos P.S. & Co. 35 Gounari Piraeus, Greece 185 31		1,902.32	NA	NA	0.00
	Kao Shing Vessel Management Pte		35,283.69	NA	NA	0.00
	Kaon Ltd.		0.00	NA	NA	0.00
	Katla Seafods H S VERSLUNARINNAR KRINGLAN 7 Reykjavik, Iceland 00103-0000		1,009.35	NA	NA	0.00
	Katradis Marine Ropes Industr.		271.15	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kockum Sonics (UK) Ltd. Unit 7, Leighton Ind. Pk. Billington Rd. Leighton Buzzard, BEDS LU7 8YL, United K		9,039.11	NA	NA	0.00
	Kohfu Ltd.		0.00	NA	NA	0.00
	Kolico Entrprise Co., Ltd. Marine Building 3F 84-5 Jung Ang-dong Jung-ku Pusan, Korea		5,105.60	NA	NA	0.00
	Korea Marine Ltd. Marine Building, 4th Floor No. 84-5, 4-GA Jungang-Dong Busan, Korea 600-816		502,035.35	NA	NA	0.00
	Korea Medical Institue Busan Lotte Hotel 11 #12F 530-15, Bujun-dong Busanjin-gu Busan, Korea 614-030		176.00	NA	NA	0.00
	Korea Ocean Development Co., Ltd 2Fl. Dongbang Building #25-4, 4Ga, Jungang-dong Jung-gu Busan, Korea		907.86	NA	NA	0.00

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	Korean Register of Shipping 60 Sinseongno 23-7 Jang- dong, Yuseong-gu Daejeon, Korea 305-343		410.48	NA	NA	0.00
	Kura Shipping Ltd.		0.00	NA	NA	0.00
	Legero International B.V. Kotterstraat 2 3133 KW Vlarding, Netherlands		11,005.26	NA	NA	0.00
	Legero International Hellas Gr. Lambraki 541 A Keratsini, Greece		13,513.61	NA	NA	0.00
	Lepton Ltd.		0.00	NA	NA	0.00
	Liebherr Werk Nenzing Gmbh Dr. Hans Liebherr Strasse 1, Nenzing, Vorarlberg, 6710, Austria		34,939.50	NA	NA	0.00
	Limarko Shipping Co. Naujoji Uosto Str. 8 Klaipeda 92125, Lithuania		177,172.00	NA	NA	0.00
	LISCR, LLC-Corporate 8619 Westwood Center Drive Suite 300 Vienna, VA 22182		6,343.04	NA	NA	0.00

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	Loukas Workshop-Kostas 27, Aegaleo & Salaminos Str. Piraeus, Greece		7,813.62	NA	NA	0.00
	Lyngso Marine A/S Alle 2 Horsholm DK-2970., Denmark		37,591.06	NA	NA	0.00
	Maas Shipstores BV Klompemakerstraat 26 P.O. Box 666 3190 AP Hoogvliet Rotterdam, Netherlands		17,411.19	NA	NA	0.00
	MacGREGOR (NLD) B.V. Luithagen-Haven 2E B-2030 Antwerpen, Belgium		45,164.90	NA	NA	0.00
	Malta Holding Co., Ltd.		0.00	NA	NA	0.00
	Man B and W 89, Akti Miaouli Piraeus, Greece 185 38		7,896.37	NA	NA	0.00
	Man Diesel (DKK) Copenhagen, Teglhølmegade 41 Copenhagen, Denmark DK-2450		37,741.19	NA	NA	0.00
	Man Diesel North America, Inc. 1600A Britmoore Houston, TX 77043		71,046.99	NA	NA	0.00

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	Marcansa P.O.Box 0301- 02519 Colon Free Zone Cristobal, Panama City, Republic of Pana		1,575.58	NA	NA	0.00
	Marco Pumps 97, Leoforos Pireos Piraeus, Greece 185 41		720.04	NA	NA	0.00
	Marichem-marigases 64 Sfaktirias Str Piraeus, Greece 185 45		6,243.55	NA	NA	0.00
	Marine Air Center N.V. Samberstraat 47-51 Antwerp 2060, Belgium		4,438.13	NA	NA	0.00
	Maritec Marine Fuel Testing & Solut ??? ??, ???		5,700.00	NA	NA	0.00
	Mariterm I Hoganas AB		1,133.59	NA	NA	0.00
	Maritima Depsa Uruguay Zabala 1584, Room 202-203 11000 Montevideo, Uruguay		15,747.42	NA	NA	0.00
	Marlink A.S. Gullhaugveien 7 Oslo, Norway 00484-0000		375.00	NA	NA	0.00

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	Marsec S.A. Malecon Simon Bolivar #208 Entre Juan Montalvo Y Loja 1ER DPTO 1 Guayaquil, Ecuador		6,384.72	NA	NA	0.00
	Mayfair Maritime Ltd.		0.00	NA	NA	0.00
	Medal Shipping Limited Athens, Greece		0.00	NA	NA	0.00
	Mercantile Shipstores S.A. Bella Vista, Via Argentina, Calle 2 Edif. Eneld Panama, Republic of Panama		6,714.94	NA	NA	0.00
	Merriot Navigation Corp. c/o ChartWorld Shipping Corp Athens, Greece		0.00	NA	NA	0.00
	Meson S.A.		0.00	NA	NA	0.00
	Metloicast Hellas E.p.e. Viomichaniko Parko Shistou Perama, Greece 188 63		11,449.56	NA	NA	0.00
	Monaco Shipping Services Le panorama-Bloc A - 57, Rue Grimaldi MC 98000, Monaco		12,750.00	NA	NA	0.00
	Moore Stephens 340 North Avenue Cranford, NJ 07016		7,500.00	NA	NA	0.00

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	Morgan & Morgan MMG Tower, 16th Floor, Urb.Marbella P.O. Box 0832- 00232, World Trade Center Panama, Rep. of Panama		100.34	NA	NA	0.00
	Muon Ltd.		0.00	NA	NA	0.00
	Naganeast Maritime S.A.		0.00	NA	NA	0.00
	Narcissus LLC (ECO Shipping Co.)		0.00	NA	NA	0.00
	Naval Radio Ltd. Cochrane 639, Suite 57 Valparaiso, Chile		7,449.00	NA	NA	0.00
	Navarino Telecom SA 3, Akti Miaouli Piraeus, Greece		1,130.13	NA	NA	0.00
	Naves @ Baranquill - Hakufu		9,666.57	NA	NA	0.00
	Naves @ Santa Marta - Hakufu		1,778.39	NA	NA	0.00
	Navigo Logistika D.o.o. Ankaranska, 5a 6000 Koper, Slovenia		1,147.51	NA	NA	0.00
	Neutrino S.A.		0.00	NA	NA	0.00
	Neutron Ltd.		0.00	NA	NA	0.00

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	Nippon Kaiji Kyokai Room G, 7th Fl., Empire Bldg., No. 87 Sung Chiang Road Taipei, Republic of China		17,713.01	NA	NA	0.00
	Norbulk Shipping UK Ltd. Norbulk House 68 Glassford Street Glasgow G1 1UP, Scotland, UK		27,000.00	NA	NA	0.00
	Nordic Shipping S.A. Amarilis Fuentes #501 y la C Barrio Centenario Guayaquil, Ecuador		1,313.92	NA	NA	0.00
	Nordic Shipping S.A. Amarilis Fuentes #501 y la C Barrio Centenario Guayaquil, Ecuador		4,013.72	NA	NA	0.00
	North of England The Quayside New Castle upon Tyne NE1 3 DU, United Ki		162,122.86	NA	NA	0.00
	North Pacific Shipping Services Corporat		0.00	NA	NA	0.00
	Northern Enterprises Ltd.		0.00	NA	NA	0.00
	Northlake (Hong Kong) Marine Limited		0.00	NA	NA	0.00



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	Northlake (Hong Kong) Marine Limited		0.00	NA	NA	0.00
	Northlake Marine Ltd. (Lib)		0.00	NA	NA	0.00
	Northlake Marine Ltd. (Lib)		0.00	NA	NA	0.00
	Norton Lilly International S.A. Masonic Temple Building P.O.Box 0301-03397 Colon, Republic of Panama		32,340.60	NA	NA	0.00
	Nts Maritime Ltd. Julia House 3, Themistocles Dervis Str ???, ???		2,151.89	NA	NA	0.00
	Ocean Crewing Company, Ltd.		0.00	NA	NA	0.00
	Ocean Reefer Services Ltd. Suite No.6, Ripon House 35 Station Lane Hornchurch, Hornchurch Essex, United Kin		4,933.66	NA	NA	0.00
	Oceandynamic Maritima Copr. 3, Efplias Str. Piraeus, Greece 185 37		4,054.82	NA	NA	0.00
	Oceanic Seagull Maritime		697.80	NA	NA	0.00
	Okhotsk Enterprise Ltd.		0.00	NA	NA	0.00

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	Olympic Ship Supplies Ltd 19 Etolikou Str. Piraeus, Greece 00185-0000		9,562.78	NA	NA	0.00
	Orexis Holding Pte Ltd. 20 Shaw Road #01-04 Ching Shine Industrial Building Singapore, Singapore 00036- 7956		21,217.85	NA	NA	0.00
	Oriental Commercial & Shipping Co.		7,705.95	NA	NA	0.00
	Orion Shipping A.S. Strandveien 50 N-1366 Lysaker, Norway		46,255.53	NA	NA	0.00
	Otesat-maritel 8, Aegaleo Str. Piraeus, Greece 185 45		14,730.95	NA	NA	0.00
	P.B. Tankers S.R.L Palermo, Italy		0.00	NA	NA	0.00
	Panpsiktiki Vasilis Spirou 19 Geraniou Str., Athens, Greece 105 52		1,987.75	NA	NA	0.00

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	Pantos Logistics Co., Ltd. (Exway GLS) # 111, Byeoksan Digital Valley 132- 7, Gamjeon-dong Sasang-gu Busan, Korea		223.01	NA	NA	0.00
	Paranichianakis Nikos		428.33	NA	NA	0.00
	Patton, Moreno & Asvat Capital Plaza Bldg. Roberto Motta Ave. Costa Del Este P.O. Box 0819-05911 Panama, Republic of Panama		18,482.45	NA	NA	0.00
	Petrobras Av. Republica do Chile, 65 Rio de Janeiro- RJ, Brazil 02003-1170		190,837.82	NA	NA	0.00
	Phelan Maritime Inc.		0.00	NA	NA	0.00
	Pioneer Ship Supply 314 N. Wilmington Blvd. Wilmington, CA 90744		4,101.16	NA	NA	0.00
	Poles, Tublin, Stratakis & Gonzalez, LLP 46 Trinity Place New York, NY 10006		21,259.48	NA	NA	0.00
	Poly Thomas Gunn 39-41 Mesologiou Str. Piraeus, Greece 185 45		435.86	NA	NA	0.00

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	Polymarine SA 24, Dervenakion Street Piraeus, Greece 00185-0000		295.12	NA	NA	0.00
	PONL (Equinox) ??? ???, ???		890.88	NA	NA	0.00
	Probulk, Inc.		0.00	NA	NA	0.00
	Proficom Limited		731.81	NA	NA	0.00
	Protank Carriers LLC		0.00	NA	NA	0.00
	Proton Ltd.		0.00	NA	NA	0.00
	Puerto Market Ship Supplier		8,953.24	NA	NA	0.00
	Purple Line Holding S.A.		0.00	NA	NA	0.00
	Quark (Singapore) Pte Ltd.		0.00	NA	NA	0.00
	Quark Ltd.		0.00	NA	NA	0.00
	Radio Holland Greece 17-19, Gravias Str. Piraeus, Greece 185 45		2,720.89	NA	NA	0.00
	Rakorelastiki Pireos 23, Egaleo & Messologiu Str. Piraeus, Greece 185 43		1,673.16	NA	NA	0.00
	Reefership Ltd.		0.00	NA	NA	0.00

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	Rs'unischiff Gmbh. AM Weinberg 3 Reinfeld, Germany 23858-0000		385.62	NA	NA	0.00
	Safety Today ??? ???, ????		1,483.00	NA	NA	0.00
	Samer & Strugar Shipping Doo St.Marsala Tita 85000 Bar, Montenegro		2,829.80	NA	NA	0.00
	Scamp Ltd.		9,431.23	NA	NA	0.00
	Schedule Marine Services B.V. Parabool 116 3364 DH, Slidrecht, The Netherlands		387.42	NA	NA	0.00
	Scotia Wind Ltd.		0.00	NA	NA	0.00
	Sdin Co., Ltd. 303, Aki Building #1169-11, Choryang, 3-Dong Dong-gu Busan, Korea		948.80	NA	NA	0.00
	Sea Champ ??? ???, ????		1,922.31	NA	NA	0.00
	Sea Service S.R.L. Gral. Daniel Cerri 1372 Buenos Aires, Argentina C129AAB		2,773.32	NA	NA	0.00
	Seafrost Chartering Inc.		103.52	NA	NA	0.00
	Seco Inc.		17,075.77	NA	NA	0.00

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	Senda Shipping Eng. Serv. Room 703 Jintao Mansion 1900 Shangcheng Road 200135 Shanghai, China		4,977.20	NA	NA	0.00
	Seram Wind LLC		0.00	NA	NA	0.00
	Sernain SA Cdla. 9 D Octubre Av. 2da. #208 y Calle 3era Gauayquil, Ecuador		980.00	NA	NA	0.00
	Seven Hills LLC		0.00	NA	NA	0.00
	Sevrybkhodflot		19,353.78	NA	NA	0.00
	Seward & Kissel LLP One Battery Park Plaza New York, New York 10004-0000		507,470.23	NA	NA	0.00
	Shin Dong Marine Paint Co. 601, Yeong-ju-dong Jung-gu Busan, Korea		221.76	NA	NA	0.00
	Shipboard Video Express 833 Rt 37 West Toms River, NJ 87550		525.00	NA	NA	0.00
	Siberian Wind LLC		0.00	NA	NA	0.00
	Sibuyan Wind LLC		0.00	NA	NA	0.00

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	Sigma Coatings S.A. 12 Akti Poseidonos Str. Piraeus, Greece 185 31		2,144.26	NA	NA	0.00
	Silver Ocean Shipping Co.		6,548.44	NA	NA	0.00
	Silver Wind LLC		0.00	NA	NA	0.00
	Sky Radio co Samyung Building 4 and 5 Floors 65-20, Namhangdong 2-Ga Youngdo-gu Busan, Korea 606-802		2,014.93	NA	NA	0.00
	Smart Crewing Agency Ltd.		0.00	NA	NA	0.00
	Solomon Wind LLC		0.00	NA	NA	0.00
	Sopisco Panama S.A. Manzanillo International Terminal Buldin 2nd Floor, Suite No. 8 PO Box 0301- 03047 Colon, Panama		49,255.31	NA	NA	0.00
	South Pacific Fisheries, Ltd.		0.00	NA	NA	0.00
	Southland Ships Supply 1150 De Forest Ave Long Beach, CA 90813		706.27	NA	NA	0.00

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	Space Electronics Limited 6, Sotiros Dios Street Piraeus, Greece 185 35		2,266.62	NA	NA	0.00
	Stevedoring & Trading CY Brabo nv Hessenplein 11-20 2000 Antwerpen, Belgium 02000-0000		6,169.30	NA	NA	0.00
	Stratos Wireless Inc. OS Box number 14 5th Floor Telecom House 25-27 St. Johns Street Bedford MK420BA, Canada		1,958.01	NA	NA	0.00
	Suisca SL		9,655.04	NA	NA	0.00
	Sulu Wind LLC		0.00	NA	NA	0.00
	Sun River Investment S.A.		0.00	NA	NA	0.00
	Supermaritime S.A.		15,646.34	NA	NA	0.00
	Swallow Shipping Company Limited		0.00	NA	NA	0.00
	Ta Sheng Trading Ltd.		54,387.01	NA	NA	0.00
	Tai Shiang Marine Enterprise Co Ltd No. 24 Charng An Street Ku Shan Dist. Kaohsiung, Taiwan		2,800.00	NA	NA	0.00



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	Talleres Industriales S.A. P.O. Box 0301-02132 Colon, Panama		10,705.00	NA	NA	0.00
	Talleres Sanper S.L.		2,135.68	NA	NA	0.00
	Technical Supply Center S.L. ???? ???, ???		8,346.40	NA	NA	0.00
	The Atlantic Wind Pool LLC		0.00	NA	NA	0.00
	Tiblisi Property Holdings Ltd.		0.00	NA	NA	0.00
	TNT Express ??? ?????, ???		117.47	NA	NA	0.00
	Tractide Marine Corp. 417 E. HUENEME RD, #131 PORT HUENEME, CA 93041		7,700.00	NA	NA	0.00
	Trans-It Bækkeskovvej 6 Vallensbaek Strand, Denmark DK-2665		14,543.42	NA	NA	0.00
	Tres Diamante S.A.		0.00	NA	NA	0.00
	Trident Ship Management Ltd. PO Box 273 12-14 Finch Road Douglas IM99 1YU		453.42	NA	NA	0.00
	Trycon Marine Ltd. 11, Efplias Str. Piraeus, Greece 185 37		716.90	NA	NA	0.00

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	Turbospares International 8, Aristotelous Str. Piraeus, Greece 186 48		23,564.00	NA	NA	0.00
	UK Freight Demurrage & Defence Thomas Miller P&I Ltd. 90 Fenchurch Street London EC3M 4ST, United Kigdom		66,168.00	NA	NA	0.00
	Unimarine Services 35, Hatzikyriakou Av. Piraeus, Greece 185 38		1,411.78	NA	NA	0.00
	United Marine Suppliers Inc. 1854 Franklin Str. Vancouver B.C., Canada		1,769.00	NA	NA	0.00
	Universal Oil, Ltd. P.O. Box 0843-03328 Balboa, Ancon Rep.of Panama		139,133.35	NA	NA	0.00
	Ursa Major Ltd.		0.00	NA	NA	0.00
	Ursa Minor Ltd.		0.00	NA	NA	0.00
	Valparaiso Shipperservices Calle Tercera n 820, Placilla Valparaiso, Chile		5,536.15	NA	NA	0.00

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	Van Esch International BV Bunschotenweg 115 3089 KB Rotterdam, The Netherlands		14,416.92	NA	NA	0.00
	Van Hulle NV Bredastraat 139, B-2060 Antwerpen, Belgium		59,244.11	NA	NA	0.00
	Vazeos Spyros		5,074.20	NA	NA	0.00
	Vega Shipping And Trading S.A. 87, Iroon Polytechniou Str. Piraeus, Greece 185 36		18,109.53	NA	NA	0.00
	Vemey Gida Sanayi Tioaret Ltd.		25,242.16	NA	NA	0.00
	VENIERA SHIPPING		3,014,357.36	NA	NA	0.00
	Veniera Shipping Co. Ltd.		0.00	NA	NA	0.00
	Videotel Marine International Ltd. 84 Newman Street London W1T 3EU, UNITED KINGDOM		2,993.47	NA	NA	0.00
	Vimar 6, Skouze Str. Piraeus, Greece 185 36		11,769.93	NA	NA	0.00

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	Viswam Limited 3801 Central Plaza, 18 Harbour Road Wanchai Hong Kong, Hong Kong		50.00	NA	NA	0.00
	Vourlidis Marine ??? Piraeus, Greece		28,196.23	NA	NA	0.00
	W&O Supply BVBA Noorderlaan 83 Antwerpen, Belgium 02030-0000		3,083.95	NA	NA	0.00
	Watercraft Hellas S.A. 7 km.Old Nat. Road Thivon- Chalkidas Ag.Theodori Thivon Beotia, Greece 32200- 0000		2,797.00	NA	NA	0.00
	Wesray Group Inc. Panama City, Panama		1,077.93	NA	NA	0.00
	West Coast Ship Supply 2665 Magnolia St. Oakland, CA 94607		1,423.83	NA	NA	0.00
	Wilhelmsen Ship Service AS Strandveien 20 P.O.Box 33, LYSAKER, NORWAY NO- 1324		17,070.70	NA	NA	0.00

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	Williams & Wells Co. 1501 West Blanche Str. - Unit B Linden, NJ 07036		14,897.29	NA	NA	0.00
	Willis Limited Friars Street, Ipswich Suffolk IP1 1TA, United Kingdom		19,821.74	NA	NA	0.00
	Wilson + Kyle (Hellas) Co.		590.59	NA	NA	0.00
	Y. Azuma Nippopn Press Center Building, 6th. Floo 2- 2-1 Uchisaiwaico Chiyoda-ku, Tokyo 100-0011, Japan		4,325,786.64	NA	NA	0.00
	Yakima Ltd. (Yakima Marine Ltd.-Lib)		0.00	NA	NA	0.00
	Yamaska LLC		0.00	NA	NA	0.00
	Yang Ltd.		0.00	NA	NA	0.00
	Yankee Ltd. (renamed Yamaska Ltd.		0.00	NA	NA	0.00
	Yanmarbe		114.90	NA	NA	0.00
	Yara River Ltd.		0.00	NA	NA	0.00
	Yare Ltd. (Yare Marine Ltd.- Lib)		0.00	NA	NA	0.00

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	Yarrow Ltd. (Yarrow Marine Ltd.-Lib)		0.00	NA	NA	0.00
	Yates River Ltd.		0.00	NA	NA	0.00
	Yin Ltd.		0.00	NA	NA	0.00
	York River Ltd.		0.00	NA	NA	0.00
	Yosemite Ltd.		0.00	NA	NA	0.00
	Yser River Ltd.		0.00	NA	NA	0.00
	Ystwyth Ltd. (Ystwyth Marine Ltd.-Lib)		0.00	NA	NA	0.00
	Ythan Ltd.		0.00	NA	NA	0.00
	Yuba Ltd.		0.00	NA	NA	0.00
	Yucatan Marine Ltd.		0.00	NA	NA	0.00
93	American Bureau Of Shipping	7100-000	NA	60,000.00	60,000.00	9,210.78
56	AMERICAN HULL INSURANCE SYNDICATE	7100-000	NA	27,926.09	27,926.09	4,287.02
57	ANDROS SHIP REPAIRS	7100-000	NA	188,615.49	0.00	0.00
83	ANDROS SHIP REPAIRS	7100-000	NA	262,854.55	262,854.55	40,351.58
49	AON	7100-000	NA	14,750.00	0.00	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
60	AOZORA BANK LTD	7100-000	NA	38,428,041.39	40,729,025.71	6,252,433.86
75	ARGO G.FYTILIS CO. TRAVEL & TOURIST BUREAU	7100-000	NA	34,324.98	34,324.98	5,269.33
14	ARNESSEN CORPORATION HOLLAND	7100-000	NA	0.00	0.00	0.00
89	Artemis Line S. A.	7100-000	NA	800,000.00	0.00	0.00
38	Asamarbunkers - Consultadoria e Partipacoes Unipes	7100-000	NA	1,440,949.22	0.00	0.00
19	Ashland Water Technology	7100-000	NA	25,673.32	25,673.32	3,941.19
85	Ashland Water Technology	7100-000	NA	186,207.78	186,207.78	28,585.31
10	ASIATIC WORLDWIDE	7100-000	NA	0.00	0.00	0.00
51	BALUCO S. A.	7100-000	NA	46,608.51	46,608.51	7,155.01
43	Belgie Shipping Corporation	7100-000	NA	0.00	0.00	0.00
40	Bremen Shipping Corporation	7100-000	NA	0.00	0.00	0.00
62	CHARTIS MARINE ADJUSTERS INC.	7100-000	NA	86,298.36	86,298.36	13,247.92
20	CHOI & KIM	7100-000	NA	14,652.66	14,652.66	2,249.37

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
22	COSCO (SHANGHAI) SHIPYARD CO. LTD.	7100-000	NA	9,517,719.00	500,000.00	500,000.00
15	CS & ASSOCIATES LTD.	7100-000	NA	1,294.00	1,294.00	198.65
3	DAVIES WARD PHILLIPS & VINEBERG LLP	7100-000	NA	12,998.53	12,998.53	1,995.44
36	DEIULEMAR SHIPPING SPA	7100-000	NA	9,204,520.00	0.00	0.00
47	Deutschland Shipping Corporation	7100-000	NA	0.00	0.00	0.00
81	DIAMOND SHIP MANAGEMENT N. V.	7100-000	NA	774,850.16	774,850.16	118,949.55
61	DOLE FRESH FRUIT COMPANY	7100-000	NA	204,476.24	0.00	0.00
78	E. C. M. SHIP CHANDLER	7100-000	NA	10,256.60	14,444.37	2,217.40
17	EASTWIND LIMITED	7100-000	NA	955,458.87	955,458.87	146,675.33
31	EASTWIND SHIPMANAGEMENT PTE. LTD	7100-000	NA	10,712.87	0.00	0.00
32	EASTWIND SHIPMANAGEMENT PTE. LTD	7100-000	NA	2,853.02	0.00	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
33	EASTWIND SHIPMANAGEMENT PTE. LTD	7100-000	NA	17,000.00	0.00	0.00
34	EASTWIND SHIPMANAGEMENT PTE. LTD	7100-000	NA	24,000.00	0.00	0.00
35	EASTWIND SHIPMANAGEMENT PTE. LTD	7100-000	NA	19,673.61	0.00	0.00
	EmpireNationalBank	7100-000	NA	-91.05	-91.05	-91.05
52	FALKLAND ISLANDS COMPANY	7100-000	NA	27,834.39	27,834.39	4,272.94
	Freehill Hogan & Mahar, LLP, As Attorneys For Britannia	7100-000	NA	75,000.00	75,000.00	75,000.00
4	FUJI TRADING CO. LTD.	7100-000	NA	11,162.77	11,162.77	1,713.63
64	GULF MARINE & INDUSTRIAL SUPPLIES INC.	7100-000	NA	37,155.93	37,155.93	5,703.92
	H. Cegielski	7100-000	NA	0.00	0.00	0.00
92	H. Cegielski -- Service Sp. Zo. O.	7100-000	NA	30,000.00	30,000.00	4,605.39

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
54	IHI MARINE CO. LTD	7100-000	NA	32,230.25	32,230.25	4,947.76
63	INTERSTATE MARINE SUPPLY INC.	7100-000	NA	14,512.86	14,512.86	2,227.91
42	Italia Shipping Corporation	7100-000	NA	0.00	0.00	0.00
37	Kalmia Shipping Corporation	7100-000	NA	1,685,439.70	1,685,439.70	202,252.77
95	Kantoh Kaiun Co., Ltd., Successor To Artemis Lines	7100-000	NA	800,000.00	800,000.00	122,810.39
2	KEESAL YOUNG & LOGAN PC	7100-000	NA	28,499.91	28,499.91	4,375.11
	LISCR, LLC	7100-000	NA	42,000.00	42,000.00	42,000.00
25	MACGREGOR GBR LTD	7100-000	NA	13,305.80	13,305.80	2,042.61
91	Man Diesel North America Inc.	7100-000	NA	64,355.45	64,355.45	9,879.40
76	MEDAL SHIPPING LIMITED	7100-000	NA	34,470,640.87	0.00	0.00
29	Merriot Navigation Corporation	7100-000	NA	3,020,372.10	0.00	0.00
11	METALOCK ENGINEERING (QINGDAO) LTD.	7100-000	NA	24,100.00	24,100.00	3,699.66

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
9	MYLAKI SHIPPING AGENCY (HEAD OFFICE)	7100-000	NA	11,567.12	11,567.12	1,775.70
8	NAVAL RADIO LIMITADA	7100-000	NA	14,274.00	14,274.00	2,191.24
41	Nederland Shipping Corporation	7100-000	NA	0.00	0.00	0.00
39	Neon Shipping Inc.	7100-000	NA	6,377,734.65	6,377,734.65	979,065.01
26	NORDIC FLOW CONTROL PTE LTD.	7100-000	NA	46,500.00	46,500.00	7,138.35
55	NYKCOOL AB	7100-000	NA	0.00	0.00	0.00
84	NYS DEPT OF TAX AND FINANCE	7100-000	NA	1,314.22	1,314.22	201.75
94	O. W. Bunker & Trading A/S	7100-000	NA	17,500.00	17,500.00	2,686.48
16	PAGE & JONES	7100-000	NA	84,453.84	84,453.84	12,964.76
50	PB TANKERS SRL	7100-000	NA	23,177,679.25	600,000.00	600,000.00
59	Petroleo Brasileiro S. A. - Petrobras	7100-000	NA	280,984.80	0.00	0.00
	Rabinowitz, Lubetkin & Tully, L.L.C.	7100-000	NA	56,484.09	56,484.09	56,484.09
23	RICHARD M. LEMANSKI	7100-000	NA	280,000.00	280,000.00	42,983.63

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
44	Rostock Shipping Corporation	7100-000	NA	0.00	0.00	0.00
48	Scandinavia Shipping Corporation	7100-000	NA	0.00	0.00	0.00
46	Schweiz Shipping Corporation	7100-000	NA	0.00	0.00	0.00
27	SEWARD & KISSEL LLP	7100-000	NA	514,473.98	0.00	0.00
86	SEWARD & KISSEL LLP	7100-000	NA	257,236.99	0.00	0.00
28	SHANGHAI DAN MARINE I/E CO. LTD	7100-000	NA	9,787.34	9,787.34	1,502.48
30	SMART CREWING	7100-000	NA	1,821.00	1,821.00	279.55
24	SPACE ELETRONICS LTD	7100-000	NA	4,519.09	4,519.09	693.74
18	STEPHENSON HARWOOD & LO	7100-000	NA	17,247.10	17,247.10	2,647.65
6	SY HONG SAM YOUNG	7100-000	NA	0.00	0.00	0.00
79	T. RAMPTON	7100-000	NA	0.00	10,796.98	1,657.48
53	TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA	7100-000	NA	11,546.23	11,546.23	1,772.50
21	THOR DAHL MANAGEMENT AS	7100-000	NA	523,210.00	523,210.00	80,319.52

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
7	TRIANGLE FINE INC.	7100-000	NA	3,275.00	3,275.00	502.75
5	VALPARAISO SHIP SERVICES S. A.	7100-000	NA	6,136.58	6,136.58	942.04
	Viaselaev Lupik	7100-000	NA	91.05	91.05	91.05
58	VII 444 MADISON LESSEE LLC	7100-000	NA	2,588,088.93	2,588,088.93	397,305.23
65	VIMAR TRADING LTD.	7100-000	NA	2,054.36	2,882.06	442.43
66	VIMAR TRADING LTD.	7100-000	NA	1,568.71	2,200.74	337.84
67	VIMAR TRADING LTD.	7100-000	NA	1,286.20	1,804.41	277.00
68	VIMAR TRADING LTD.	7100-000	NA	131.85	184.97	28.40
69	VIMAR TRADING LTD.	7100-000	NA	657.50	922.41	141.60
70	VIMAR TRADING LTD.	7100-000	NA	642.10	900.84	138.29
71	VIMAR TRADING LTD.	7100-000	NA	1,443.34	2,024.86	310.84
72	VIMAR TRADING LTD.	7100-000	NA	2,958.00	4,149.78	637.05
73	VIMAR TRADING LTD.	7100-000	NA	2,359.94	3,310.76	508.24
74	VIMAR TRADING LTD.	7100-000	NA	1,232.60	1,729.21	265.46
12	WARTSILA UK LTD.	7100-000	NA	3,055.28	3,055.28	469.03

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	WATERFRONT CHARTERING INTL LTD.	7100-000	NA	33,316.74	33,316.74	5,114.55
13	YOSHIHIRO AZUMA	7100-000	NA	4,353,056.48	0.00	0.00
77	NIPPON KAIJI KYOKAI HEAD OFFICE ADMINISTRATION CEN	7100-001	NA	136.00	136.00	20.88
82	BRITANNIA STEAM SHIP INSURANCE	7200-000	NA	2,491,449.74	0.00	0.00
80	TOKYO STAR BANK	7200-000	NA	0.00	2,000,000.00	2,000,000.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$37,067,419.05</b>	<b>\$143,930,508.33</b>	<b>\$59,341,089.18</b>	<b>\$11,824,104.79</b>

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 09-14047 MEW Judge: Michael E. Wiles  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA

Date Filed (f) or Converted (c): 06/24/2009 (f)

341(a) Meeting Date: 07/30/2009

For Period Ending: 06/03/2021

Claims Bar Date: 02/04/2010

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. SHIPS PETTY CASH	20,591.10	0.00		0.00	FA
2. IMPREST ACCOUNT HELD BY SHIP MANAGER.	Unknown	0.00		0.00	FA
3. CLEARING ACCOUNT HELD BY SHIP MANAGER	Unknown	0.00		0.00	FA
4. BENEFICIARY BANK HSBC BANK USA, N. A. 250 PARK AVE. NEW YORK	2,296,656.68	0.00		0.00	FA
5. AOZORA BANK, LTD 1-3-1 KUDAN MINAMI CHIYODA-KU, TOKYO 102-86	2,576,124.72	0.00		0.00	FA
6. AOZORA BANK, LTD 1-3-1 KUDAN MINAMI CHIYODA-KU, TOKYO 102-86	5,496.06	0.00		0.00	FA
7. AOZORA BANK, LTD 1-3-1 KUDAN MINAMI CHIYODA-KU, TOKYO 102-86	1,570,000.00	0.00		0.00	FA
8. MIZUHO BANK ACCOUNT # 707216	217,161.51	0.00		0.00	FA
9. NORDEA BANK FINLAND PLC 437 MADISON AVE NEW YORK, NY 10022 S	4,597.99	0.00		0.00	FA
10. NORDEA BANK FINLAND PLC 437 MADISON AVE NEW YORK, NY 10022 S	2,573.85	0.00		0.00	FA
11. NORDEA BANK FINLAND PLC 437 MADISON AVE NEW YORK, NY 10022 S	151,103.36	0.00		0.00	FA
12. ADVANCES TO AGENTS	80,072.65	0.00		0.00	FA
13. PREPAIDS - SEE ATTACHED PREPAID DETAIL.	2,545,545.35	0.00		0.00	FA
14. PROTECTION & INDEMNITY UK P&I CLUB (100,000 DEDUCTIBLE) VESS	Unknown	0.00		0.00	FA
15. FREIGHT DEMURRAGE & DEFENCE UK P&I CLUB (33% OF COSTS, MAX O	Unknown	0.00		0.00	FA
16. HULL AND MACHINERY POLICY SUBSCRIPTION POLICY ALLIANZE GLOBA	Unknown	0.00		0.00	FA
17. PROTECTION & INDEMNITY UK P&I CLUB (100,000 DEDUCTIBLE) VESS	Unknown	0.00		0.00	FA
18. FREIGHT DEMURRAGE & DEFENCE UK P&I CLUB (33% OF COSTS, MAX O	Unknown	0.00		0.00	FA

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 09-14047 MEW Judge: Michael E. Wiles  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Date Filed (f) or Converted (c): 06/24/2009 (f)  
341(a) Meeting Date: 07/30/2009  
Claims Bar Date: 02/04/2010

For Period Ending: 06/03/2021

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
19. HULL AND MACHINERY POLICY SUBSCRIPTION POLICY ALLIANZE GLOBA	Unknown	0.00		0.00	FA
20. PROTECTION & INDEMNITY UK P&I CLUB (100,000 DEDUCTIBLE) VESS	Unknown	0.00		0.00	FA
21. FREIGHT DEMURRAGE & DEFENCE UK P&I CLUB (33% OF COSTS, MAX O	Unknown	0.00		0.00	FA
22. HULL AND MACHINERY POLICY SUBSCRIPTION POLICY ALLIANZE GLOBA	Unknown	0.00		0.00	FA
23. PROTECTION & INDEMNITY UK P&I CLUB (100,000 DEDUCTIBLE) VESS	Unknown	0.00		0.00	FA
24. FREIGHT DEMURRAGE & DEFENCE UK P&I CLUB (33% OF COSTS, MAX O	Unknown	0.00		0.00	FA
25. HULL AND MACHINERY POLICY SUBSCRIPTION POLICY ALLIANZE GLOBA	Unknown	0.00		0.00	FA
26. SEE ATTACHED-EXHIBIT 13	Unknown	0.00		0.00	FA
27. SEE ATTACHED-EXHIBIT 14	Unknown	0.00		0.00	FA
28. TRADE RECEIVABLES: CAPELLA: 1,761.83 HAKAFU: 21,613.64 KILIM	291,251.20	0.00		0.00	FA
29. OTHER RECEIVABLES - SEE ATTACHED - OTHER RECEIVABLES DETAIL	1,201,499.05	0.00		3,477.02	FA
30. NOTES RECEIVABLE - OTHER	15,200,000.00	0.00		0.00	FA
31. INTERCOMPANY CREDIT DUE FROM ASIA LTD.	450.00	0.00		0.00	FA
32. INTERCOMPANY CREDIT DUE FROM AW LTD.	1,657,069.02	0.00		0.00	FA
33. INTERCOMPANY CREDIT DUE FROM BC LTD.	3,280,999.73	0.00		0.00	FA
34. INTERCOMPANY CREDIT DUE FROM CALM SHIPPING	2,229,463.28	0.00		0.00	FA
35. INTERCOMPANY CREDIT DUE FROM EW TECHNICAL MANAGEMENT	303.83	0.00		0.00	FA
36. INTERCOMPANY CREDIT DUE FROM NARCISSUS LLC	500.00	0.00		0.00	FA
37. INTERCOMPANY CREDIT DUE FROM EASTLAKE MARINE	769,068.33	0.00		0.00	FA



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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 09-14047 MEW Judge: Michael E. Wiles  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Date Filed (f) or Converted (c): 06/24/2009 (f)  
341(a) Meeting Date: 07/30/2009  
Claims Bar Date: 02/04/2010

For Period Ending: 06/03/2021

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38. INTERCOMPANY CREDIT DUE FROM EW DEVELOPMENT	478,648.32	0.00		84,071.99	FA
39. INTERCOMPANY CREDIT DUE FROM EW SHIPMANAGEMENT	474,573.99	0.00		0.00	FA
40. INTERCOMPANY CREDIT DUE FROM EW SHIPPING AGENCIES	4,992,497.34	0.00		0.00	FA
41. INTERCOMPANY CREDIT DUE FROM EUROPE LTD.	450.00	0.00		0.00	FA
42. INTERCOMPANY CREDIT DUE FROM ERATIRA	2,980,028.93	0.00		0.00	FA
43. INTERCOMPANY CREDIT DUE FROM EURUS CONTAINER CARRIERS	10,255,346.07	0.00		0.00	FA
44. INTERCOMPANY CREDIT DUE FROM EURUS MANAGEMENT	2,416.57	0.00		0.00	FA
45. INTERCOMPANY CREDIT DUE FROM HARTING LTD.	9,571,127.23	0.00		0.00	FA
46. INTERCOMPANY CREDIT DUE FROM RHINE	21,749,979.36	0.00		0.00	FA
47. INTERCOMPANY CREDIT DUE FROM HENFIELD LTD.	15,032,097.97	0.00		0.00	FA
48. HORSHAM LTD.	20,989,978.69	0.00		0.00	FA
49. INTERCOMPANY CREDIT DUE FROM IBERIAN LTD.	5,584,593.21	0.00		0.00	FA
50. INDIAN REEFER, LTD.	2,600,394.15	0.00		0.00	FA
51. INTERCOMPANY CREDIT DUE FROM ITALIAN REEFER LTD.	4,575,840.35	0.00		0.00	FA
52. INTERCOMPANY CREDIT DUE FROM EW JACKSON LLC	1,549,443.98	0.00		0.00	FA
53. INTERCOMPANY CREDIT DUE FROM KAON LTD.	6,495,983.98	0.00		0.00	FA
54. INTERCOMPANY CREDIT DUE FROM LEPTON LTD.	5,167,870.88	0.00		0.00	FA
55. INTERCOMPANY CREDIT DUE FROM EURUS LIMA	31,723.00	0.00		0.00	FA
56. INTERCOMPANY CREDIT DUE FROM MAYFAIR MARITIME LTD.	183,967.41	0.00		0.00	FA
57. INTERCOMPANY CREDIT DUE FROM NEUTRON LTD.	2,935,786.73	0.00		0.00	FA
58. INTERCOMPANY CREDIT DUE FROM EW PINDOS LLC	3,149,495.26	0.00		0.00	FA

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 09-14047 MEW Judge: Michael E. Wiles

Trustee Name: SALVATORE LAMONICA

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Date Filed (f) or Converted (c): 06/24/2009 (f)

341(a) Meeting Date: 07/30/2009

For Period Ending: 06/03/2021

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59. INTERCOMPANY CREDIT DUE FROM PROTON LTD.	2,993,369.98	0.00		0.00	FA
60. INTERCOMPANY CREDIT DUE FROM SCOTIA WIND	3,459,301.45	0.00		0.00	FA
61. INTERCOMPANY CREDIT DUE FROM SERAM WIND LLC	14,430,996.21	0.00		0.00	FA
62. INTERCOMPANY CREDIT DUE FROM SIBUYAN WIND LLC	12,454,123.71	0.00		0.00	FA
63. INTERCOMPANY CREDIT DUE FROM SILVER WIND LLC	14,851,986.42	0.00		0.00	FA
64. INTERCOMPANY CREDIT DUE FROM SULU WIND LLC	12,082,030.93	0.00		0.00	FA
65. INTERCOMPANY CREDIT DUE FROM TRES DIAMANTE	431,063.15	0.00		0.00	FA
66. INTERCOMPANY CREDIT DUE FROM YAMASKA LLC	3,028,420.35	0.00		0.00	FA
67. INTERCOMPANY CREDIT DUE FROM YUCATAN MARINE	1,158,598.43	0.00		110,818.52	FA
68. INTERCOMPANY CREDIT DUE FROM YOSEMITE	5,212,086.41	0.00		0.00	FA
69. INTERCOMPANY CREDIT DUE FROM YANG LTD.	10,726,650.57	0.00		0.00	FA
70. INTERCOMPANY CREDIT DUE FROM EASTWIND OCEAN PARTNERS	15,008.84	0.00		0.00	FA
71. INTERCOMPANY CREDIT DUE FROM MADISON	130,190.83	0.00		0.00	FA
72. RAINIER, BUILT 12/88 LWT 3,230	2,028,624.28	0.00	OA	0.00	FA
73. VESSEL EQUIPMENT AND IMPROVEMENTS	1,311,875.08	0.00	OA	0.00	FA
74. LEASED VESSELS HAKUFU - BUILT 1/87 LWT 5,522 SEVILLIAN REEFE	9,264,215.79	3,502,052.29		3,502,052.29	FA
75. FUEL AND LUBE ON BOARD VESSELS	1,286,110.36	0.00	OA	0.00	FA
76. MISCELLANEOUS RECEIVABLES - PRE-SHIPNET, NET.	71,889.45	0.00		0.00	FA
77. BANK ACCOUNT OF EURUS MANAGEMENT LLC (u)	0.00	233.07		233.07	FA
78. BANK ACCOUNT OF ATLANTIC WIND POOL LLC (u)	0.00	312.46		312.46	FA
79. DESAN SETTLEMENT (u)	0.00	35,000.00		35,000.00	FA
80. THORGULL SETTLEMENT (u)	0.00	114,750.00		114,750.00	FA
81. 2 GENERATORS (u)	0.00	50,000.00		50,000.00	FA

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 09-14047 MEW Judge: Michael E. Wiles  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Date Filed (f) or Converted (c): 06/24/2009 (f)  
341(a) Meeting Date: 07/30/2009  
Claims Bar Date: 02/04/2010

For Period Ending: 06/03/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
82. TURNOVER OF KURA SHIPPING BANK ACCOUNT FUNDS (u)	0.00	16,111.72		16,111.72	FA
83. TURNOVER OF BANK ACCOUNT FUNDS (u)	0.00	2,300,782.48		2,300,782.48	FA
84. AZOV WIND BUNKER SALE (u)	0.00	0.00	OA	0.00	FA
85. REFUND OF RETAINER FROM SOUTH AFRICAN FIRM (u)	0.00	19,087.52		19,087.52	FA
86. SETTLEMENT OF CLAIMS OF THE ESTATE AGAINST NORDEA BANK (u)	0.00	750,000.00		750,000.00	FA
87. SETTLEMENT OF CLAIMS OF THE ESTATE AGAINST BANK OF SCOTLAND (u)	0.00	1,350,000.00		1,350,000.00	FA
88. SETTLEMENT OF CLAIMS OF THE ESTATE AGAINST BANK OF TOKYO (u)	0.00	0.00		0.00	FA
89. TURNOVER OF FUNDS RELATED TO SUBSIDIARY SEVEN HILLS (u)	0.00	1,091,634.04		1,091,634.04	FA
90. SETTLEMENT RE DISMISSAL OF YANG LTD. (u)	0.00	1,250,000.00		1,250,000.00	FA
91. SURRENDER OF VESSEL ANAPA (u)	0.00	0.00		0.00	FA
92. DEMURRAGE FOR VESSEL SULU WIND	0.00	1,187.75		1,187.75	FA
93. SETTLEMENT OF BALANCE DUE FROM PROBULK CARRIERS LTD. (u)	0.00	8,151.70		8,151.70	FA
94. PROMISSORY NOTE - SNOWMASS (u)	0.00	0.00		300,000.00	FA
95. ESCROW FUNDS HELD BY ROYSTON RAYNOR RE SETTLEMENT OF HOUSTON (u)	0.00	65,000.00		65,000.00	FA
96. DEMURRAGE FOR VESSEL SILVER WIND (u)	0.00	0.00		0.00	FA
97. RETURN OF FUNDS PAID TO MORGAN AND MORGAN RE HAKUFU SALE - P	0.00	101.03		101.03	FA
98. MAYFAIR MARITIME - TURNOVER OF BANK ACCOUNT FUNDS	0.00	177,803.81		177,803.81	FA
99. REFUND OF OVERPAYMENT OF HAKUFU WAGES (u)	0.00	4,341.08		4,341.08	FA
100. REIMBURSEMENT FOR EXPENSES PAID ON BEHALF OF THE VESSEL YUCA (u)	0.00	235,361.24		235,361.24	FA

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 09-14047 MEW Judge: Michael E. Wiles

Trustee Name: SALVATORE LAMONICA

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Date Filed (f) or Converted (c): 06/24/2009 (f)

341(a) Meeting Date: 07/30/2009

For Period Ending: 06/03/2021

Claims Bar Date: 02/04/2010

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
101. AON INSURANCE SETTLEMENT FUNDS FOR LIMA (u)	0.00	927,093.73		927,093.73	FA
102. AON INSURANC FUNDS - EW HARTING (u)	0.00	231,558.73		231,558.73	FA
103. DANIEL ET AL. V. AON CLASS ACTION LAWSUIT (u)	0.00	79.69		79.69	FA
104. SETTLEMENT OF BANKRUPTCY AGAINST DAEWOO - CARGO CLAIM (u)	0.00	3,423,116.39		3,423,116.39	FA
105. SETTLEMENT OF AOZORA NORTH OF ENGLAND SULU WIND CLAIMS (u)	0.00	75,000.00		75,000.00	FA
106. SETTLEMENT OF CLAIMS RELATED TO M/V JUFU CHARTER CLAIMS (u)	0.00	28,000.00		28,000.00	FA
107. ADVERSARY - H. CEGIELSKI - POZNAN S.A. (u)	0.00	30,000.00		30,000.00	FA
108. ADVERSARY AGAINST AMERICAN BUREAU OF SHIPPING (u)	0.00	60,000.00		60,000.00	FA
109. ADVERSARY AGAINST KRISTENSONS PETROLEUM (u)	0.00	112,869.57		112,869.57	FA
110. SETTLEMENT OF HAN DOK ADVERSARY (u)	0.00	22,000.00		22,000.00	FA
111. ADVERSARY INVERSIONES MARITIMAS UNIVERSALES (u)	0.00	35,000.00		35,000.00	FA
112. AON INSURANCE FUNDS - LIMA (u)	0.00	319,937.93		319,937.93	FA
113. INSURANCE FUNDS - SWIFT FAVOUR (u)	0.00	6,544.99		6,544.99	FA
114. INSURANCE FUNDS - ARABIAN WIND (u)	0.00	1,947.14		1,947.14	FA
115. SETTLEMENT RE EW HARTING INSURANCE (u)	0.00	442,128.12		446,315.88	FA
116. SETTLEMENT OF UMC ADVERSARY (u)	0.00	50,000.00		50,000.00	FA
117. AON SETTLEMENT FUNDS - LIMA (u)	0.00	67,829.94		67,829.94	FA
118. SETTLEMENT WITH AOZORA (u)	0.00	800,000.00		800,000.00	FA
119. HONG'S APARTMENT (u)	0.00	4,226.70		4,226.70	FA
120. UNUSED RETAINER - WAGNER BAGOT & RAYER, LLP (u)	0.00	10,502.36		10,502.36	FA
121. SETTLEMENT OF BENFIELD ADVERSARY (u)	0.00	50,000.00		50,000.00	FA
122. PREFERENCE ACTION AGAINST BUREAU VERITAS SA (u)	0.00	62,500.00		62,500.00	FA

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 09-14047 MEW Judge: Michael E. Wiles  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Date Filed (f) or Converted (c): 06/24/2009 (f)  
341(a) Meeting Date: 07/30/2009  
Claims Bar Date: 02/04/2010

For Period Ending: 06/03/2021

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
123. Insurance Claim for Eurys Paris (u)	0.00	249,461.74		0.00	FA
124. settlement of TSB claim in the Amundsen Wind Ltd. Estate (u)	0.00	282,477.46		282,477.46	FA
125. settlement of TSB claim in the Adriatic Wind Ltd. case (u)	0.00	116,175.25		116,175.25	FA
126. Return of Overpayment of Insurance from Marsh USA (u)	0.00	1,220.69		1,220.69	FA
127. settlement of TSB claim with Azov Wind Estate (u)	0.00	117,262.26		117,262.26	FA
128. settlement of Britannia Steamship claim (u)	0.00	25,345.15		25,345.15	FA
129. surplus funds from closing of Debtors subsidiary Eratira Nav (u)	0.00	426,334.61		426,334.61	FA
130. settlement with Aozora see Order dated 6.4.12 Docket #771 (u)	0.00	300,000.00		300,000.00	FA
131. Return of 1/2 of settlement funds from Steamship (u)	0.00	29,272.69		29,272.69	FA
132. Matterhorn Insurance Proceeds (u)	0.00	75,302.00		75,302.00	FA
133. Eurys Paris Funds (u)	0.00	249,461.74		249,461.74	FA
134. Surplus from Eastwind Transport Ltd (u)	0.00	2,296,119.86		2,296,119.86	FA
135. Surplus from EWB Ltd Estate (u)	0.00	245,453.99		245,453.99	FA
136. Surplus from Madison maritime LLC (u)	0.00	329,036.23		329,036.23	FA
137. Funds from estate of Eastwind Development, SA (u)	0.00	43,418.07		43,418.07	FA
138. Daewoo stock (u)	Unknown	1,000,000.00		0.00	FA
139. Return of excess bank fee (u)	0.00	17.70		17.70	FA
140. Turnover of Mizuho Account (u)	0.00	360,355.99		360,355.99	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		21,775.18	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$247,839,313.37	\$23,878,960.91	\$23,153,829.64	\$0.00
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(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

The Trustee has successfully dealt with all the filed claims in each of the open asset estates. In doing so, the Trustee brought numerous claims objection motions as necessary. The claims process has now been finalized one interim distribution and numerous final distributions have been made and approved by the Court.

Exhibit 8

Each of the related estates have been closed. The Trustee's recovery efforts have resulted in many of those related cases making 100% distributions to all allowed claims.

In the Eastwind Maritime estate there exists one potential remaining asset of certain stock in South Korea that may have value in excess of one million dollars. The Trustee and his counsel are exploring the avenues to sell this stock. At the time of the filing, the asserted claims against Daewoo were valued at about \$35 million. Prior to the bankruptcy filing, there was a settlement of these claims; however, Daewoo breached the agreement and then went into a rehabilitation proceeding in Korea on July 23, 2009 (the "Rehabilitation Proceeding"), and an ancillary Chapter 15 proceeding in the Southern District of New York thereafter.

The Trustee, through his retained professionals, negotiated a settlement of the EMI Estate claims against the Daewoo estate. The settlement provided that under the rehabilitation of Daewoo's case, the EMI Estate would be paid cash and given shares of stock in satisfaction of its allowed claim. After extensive negotiations, the Trustee accepted a cash payment in the amount of \$3.4 million, and approximately \$12,000,000 of Daewoo stock. The rehabilitation plan of Daewoo was approved. Since the early payout, the Trustee worked to liquidate the stock in the rehabilitated Daewoo estate. The Trustee has been advised by various brokers, however, that a viable market does not exist at the time.

Therefore, in an effort liquidate the last asset and move toward closing the case, the Trustee assigned the Daewoo Stock to Aozora Bank, Ltd. (or its nominee), the largest general unsecured claimant in the EMI Estate. The Stipulation was so-ordered by the Court on April 23, 2018. Under the terms of the stipulation, if possible, Aozora Bank will liquidate the stock for the benefit of all claimants with allowed general unsecured claims and the distribute the proceeds accordingly.

The Trustee will now begin working on his Final Report and has instructed his professionals to begin preparing their final applications for final compensation. The Trustee expects to have a Final Report filed by the end of August.

RE PROP #	31	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	32	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	33	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	34	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/29/12
RE PROP #	37	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	38	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	42	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	43	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	44	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	46	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	49	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	50	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13
RE PROP #	51	--	DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

Exhibit 8

RE PROP # 52 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 53 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 54 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 55 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 56 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 61 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 62 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 63 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 64 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 66 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 67 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 68 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 69 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 71 -- DEADLINE FOR INTERCOMPANY CLAIMS IS 6/28/13

RE PROP # 82 -- FUNDS ULTIMATELY TRANSFERRED TO PROPER ESTATE OF KURA SHIPPING LTD PURSUANT TO ORDER DATED 1.14.10

RE PROP # 84 -- FUNDS ULTIMATELY TRANSFERRED TO PROPER ESTATE OF EASTWIND TRANSPORT LTD. CASE NO.: 09-14060 PURSUANT TO ORDER DATED 1.14.10

RE PROP # 92 -- FUNDS ULTIMATELY TRANSFERRED TO PROPER DEBTOR SULU WIND LLC PER ORDER DATED 1.14.10 PAYMENT TO PROFESSIONAL FOR COLLECTION OF FUNDS WAS PAID FROM THIS ESTATE PRIOR TO THE TRANSFER OF FUNDS TO PROPER DEBTOR.

RE PROP # 96 -- FUNDS RECEIVED BY THIS ESTATE IN THE AMOUNT OF \$13,689.24 WERE SUBSEQUENTLY TRANSFERRED BY CHECK TO THE PROPER DEBTOR'S ESTATE OF SILVER WIND LLC

RE PROP # 124 -- Part of final distribution in related estate of Amundsen Wind Ltd.

RE PROP # 130 -- The Trustee has proposed to make this distribution from the related estate of Seram Wind which TFR has been submitted and is scheduled for a hearing on May 19, 2015

RE PROP # 131 -- See Order dated 1.5.15

RE PROP # 139 -- charged by Trustee's prior bank Union Bank of California

Initial Projected Date of Final Report (TFR): 03/31/2012

Current Projected Date of Final Report (TFR): 11/26/2019

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/26/09	83	Union Bank of California	TURNOVER OF BANK ACCOUNT FUNDS	1229-000	\$2,573.85		\$2,573.85
06/26/09	82	Union Bank of California	WIRE TRANSFER	1180-000	\$16,111.72		\$18,685.57
06/26/09	83	Union Bank of California	TURNOVER OF BANK ACCOUNT FUNDS	1229-000	\$2,298,208.63		\$2,316,894.20
06/30/09	INT	Union Bank of California	Interest Rate 0.450	1270-000	\$142.82		\$2,317,037.02
07/08/09		Hanill Import & Export C/o First National Bank Swift Bank Code FIRZAJJ	EW Cook Food Provisions	2990-000		\$8,584.36	\$2,308,452.66
07/08/09		Hanill Import & Export c/o Nedbank Swift Number: NEDSZAJJ	EW Cook emergency Water/Medical Provisions	2990-000		\$2,300.00	\$2,306,152.66
07/08/09		Mme Gbohrou Brigitte c/o SGBCI Agence Autoroute Abidjan ABA No.: A 0008 Swift No.: SGBCI	MV Aral Wind - Emergency Provisions Food & Water Wire transfer was made in euros transfer of 5563.00 euros at conversion rate became \$8,046.32	2990-000		\$8,046.32	\$2,298,106.34
07/09/09		MV YUCATAN BANK WELLS FARGO BANK HEAD OFFICE ABA 121000248 SWIFT WFBUS6S	EMERGENCY PROVISIONS PROFORMA FOR VESSEL SHIFTING TO PORT OF GALVESTON FOR FRESS WATER	2990-000		\$27,050.00	\$2,271,056.34
07/10/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$16,111.72	\$2,254,944.62
07/10/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$133,724.08	\$2,121,220.54
07/14/09	84	Union Bank of California	AZOV WIND BUNKER SALE Wired from Eastwind Group re Azov Wind bunker sale	1280-000	\$750,916.05		\$2,872,136.59
07/20/09		EASTWIND INVESTMENT CO.	PAYROLL WEEK ENDING 7/17	2990-000		\$60,488.71	\$2,811,647.88
07/24/09		EASTWIND INVESTMENT CORP.	PAYROLL WEEK ENDED 7/24/09	2690-000		\$62,783.41	\$2,748,864.47

Page Subtotals:

\$3,067,953.07

\$319,088.60



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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/27/09		NORDEA BANK FOR AGDER OCEAN REEFER POSTBOLKS 1604 VIKA 0119 OSLO NORWAY	TURNOVER OF POST PETITION CHARTER AGREEMENT FUNDS - PURSUANT TO ORDER DATED 7/14/09 AUTHORIZING THE CHAPTER 7 TRUSTEE TO REJECT CHARTER AGREEMENTS OF THE THREE AOR KS VESSELS, THE IBERIAN REEFER, THE INDIAN REEFER AND THE ITALIAN REEFER	2990-000		\$347,823.49	\$2,401,040.98
07/29/09	85	1/BOWMAN GILFILLAN INC T/A (JP MORGAN CHASE)	REFUND OF RETAINER FROM SOUTH AFRICAN FIRM	1290-000	\$19,087.52		\$2,420,128.50
07/29/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$17,285.30	\$2,402,843.20
07/29/09		Union Bank of California	SERVICE CHARGE	2990-000		\$15.00	\$2,402,828.20
07/31/09	INT	Union Bank of California	Interest Rate 0.450	1270-000	\$961.75		\$2,403,789.95
08/03/09	86	NORDEA BANK DRAFTEN SHIPPING	SETTLEMENT OF CLAIMS OF THE ESTATE AGAINST NORDEA	1249-000	\$750,000.00		\$3,153,789.95
08/05/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$38,473.79	\$3,115,316.16
08/05/09		Transfer to Acct# XXXXXX8850	Transfer of Funds for Hakufu provisions and shipment of household goods for Edmund George	9999-000		\$70,588.30	\$3,044,727.86
08/06/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$103,460.00	\$2,941,267.86
08/07/09	88	BANK OF SCOTLAND		1249-000	\$149,990.00		\$3,091,257.86

Page Subtotals:

\$920,039.27

\$577,645.88

Pg 82 of 247  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8751  
CHECKING ACCOUNT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/07/09	87	BANK OF SCOTLAND	SETTLEMENT OF CLAIMS AGAINST BANK OF SCOTLAND PURSUANT TO DOCKET #107 SO ORDERED STIPULATION DATED 8.4.09	1249-000	\$499,960.00		\$3,591,217.86
08/07/09	87	BANK OF SCOTLAND	SETTLEMENT OF CLAIMS AGAINST BANK OF SCOTLAND PURSUANT TO DOCKET #107 SO ORDERED STIPULATION DATED 8.4.09	1249-000	\$849,960.00		\$4,441,177.86
08/07/09	88	BANK OF TOKYO C/O MIZUHO BANK LTD.	SETTLEMENT OF CHARTERS PER ORDER 8-6-09 SEE SO-ORDERED STIPULATION DATED 8-6-09 ENTITLED "STIPULATION AND ORDER A) AUTHORIZING RELIEF FROM THE AUTOMATIC STAY TO PERMIT THE TOKYO STAR BANK, LIMITED TO EXERCISE ITS RIGHTS AS A SECURED CREDITOR; B) AUTHORIZING THE TRANSFER OF SPECIAL PURPOSE ENTITY OWNERSHIP INTERESTS IN CERTAIN VESSELS IN CONNECTION THEREWITH; AND C) GRANTING RELATED RELIEF	1249-000	\$149,990.00		\$4,591,167.86
08/07/09		Transfer to Acct# XXXXXX8850	Transfer of Funds to Checking	9999-000		\$3,001.60	\$4,588,166.26
08/07/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$8,000.00	\$4,580,166.26

Page Subtotals:

\$1,499,910.00

\$11,001.60

Pg 9 of 247  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/10/09	87	WATSON FARLEY & WILLIAMS (NEW YORK) LLP 1133 AVENUE OF THE AMERICAS NEW YORK, NY 10036	BALANCE DUE FROM WIRE TRANSFERS REC'D 8-7-09 SETTLEMENT WITH BANK OF SCOTLAND DOCKET # 107 SO ORDERED STIPULATION DATED 8.4.09	1249-000	\$80.00		\$4,580,246.26
08/10/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$39,072.16	\$4,541,174.10
08/12/09		BANK OF SCOTLAND	INCORRECT NAME NEED TO CHANGE TO BANK OF TOKYO	1249-000	(\$149,990.00)		\$4,391,184.10
08/14/09	90	CALYON	YANG CALYON FEDNAV SETTLEMENT PER STIP AND ORDER DATED 8/14/09 DISMISSING YANG LTD.	1249-000	\$1,250,000.00		\$5,641,184.10
08/14/09		Transfer to Acct# XXXXXX8850	Transfer of Funds to Checking	9999-000		\$10,299.00	\$5,630,885.10
08/14/09		Transfer to Acct# XXXXXX8850	Transfer of Funds to checking	9999-000		\$4,400.00	\$5,626,485.10
08/17/09		EASTWIND INVESTMENT COMPANY	PAYROLL WEEK ENDED 8.14.09	2690-000		\$30,702.58	\$5,595,782.52
08/17/09		LISCR, LLC - REGISTRATION ACCOUNT - VA	YUCATAN SALE EXPENSES TONNAGE TAX & REGISTRATION	2500-000		\$3,114.40	\$5,592,668.12
08/18/09		GENERAL STEAMSHIP CORP. SELLERS AGENT	YUCATAN CREW WAGES THROUGH 8.29.09 CREW WAGES 91,443.35 ESTIMATED AMOUNT FOR PROFORMA FOR YUCATAN GOING TO GALVESTON LAYBERTH FOR THREE DAYS - SELLERS HALF = 12,100.00	2690-000		\$103,543.35	\$5,489,124.77
08/18/09		ST. JOHNS SHIP MANAGEMENT	MANAGEMENT FEES DUE ON YUCATAN PURSUANT TO SALE CONDITIONS SEE YUCATAN SALE ORDER AND EXHIBITS	2690-000		\$32,000.00	\$5,457,124.77

Page Subtotals:

\$1,100,090.00

\$223,131.49

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/21/09		GENERAL STEAMSHIP CORP. SELLERS AGENT	YUCATAN CREW MEALS HOTEL & TRANSPORTATION YUCATAN SALE: CREW HOTELS MEALS ETC. AFTER LEAVING VESSEL	2690-000		\$43,329.88	\$5,413,794.89
08/21/09		GRIFFEN TRAVEL PTE	AIRFAIRE FOR YUCATAN CREW TO RETURN HOME:	2690-000		\$20,481.61	\$5,393,313.28
08/21/09		NIPPON KAIJI KYOKAI	CLASS DOCUMENTATION NEEDED FOR YUCATAN SALE CLASS DOCUMENTATION NEEDED FOR CLOSING OR TRANSPORTATION OF CREW FROM VESSEL YUCATAN	2690-000		\$5,842.00	\$5,387,471.28
08/24/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$870.00	\$5,386,601.28
08/25/09		Transfer to Acct# XXXXXX8884	Transfer to Checking	9999-000		\$38,220.91	\$5,348,380.37
08/27/09		Transfer to Acct# XXXXXX8850	Transfer of Funds for Wire re Hakufu Wages	9999-000		\$175,800.00	\$5,172,580.37
08/31/09	INT	Union Bank of California	Interest Rate 0.450	1270-000	\$1,728.41		\$5,174,308.78
08/31/09	88	TOKYO STAR BANK C/O MIZUHO BANK LTD	PER SO ORDERED STIP RE YAMASKA ET AL. DATED 8/6/09 THIS IS 2ND INSTALLMENT PAYMENT PAYMENT IS \$10.00 SHORT TOTAL PAID TO DATE: 266,656.67 BALANCE DUE: 233,353.33	1249-000	\$116,656.67		\$5,290,965.45
08/31/09		Transfer to Acct# XXXXXX8850	Transfer re Eastwind Payroll wk end 8-28-09	9999-000		\$34,475.85	\$5,256,489.60

Page Subtotals:

\$118,385.08

\$319,020.25

PC FORM 247  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/02/09	91	CHRYSES DEMETRIADES & CO. LLC (PANAVI SHIPPING CO. LIMITED)	SURRENDER OF ANAPA AND RELEASE OF DEBTORS' INTEREST IN FIRST PRIORITY MORTGAGE PER ORDER DATED 8/5/09	1249-000	\$374,930.00		\$5,631,419.60
09/08/09	92	HAUGEN CONSULTING LLC	DEMURRAGE SETTLEMENT RE SULU WIND CHARTERER LOUIS DREYFUS FOR VESSEL SULU WIND AMOUNT AGREED TO \$48,750.00 ON 9/7/09 2.5% COMMISSION IN THE AMOUNT OF \$1,218.75 IS DUE TO HAUGEN CONSULTING	1129-000	\$46,312.50		\$5,677,732.10
09/09/09	91	CHRYSES DEMETRIADES	ADDITIONAL AMOUNT DUE UNDER ANAPA SETTLEMENT  SUPPLEMENT TO FIRST PAYMENT WHICH WAS \$70.00 SHORT DUE TO BANK FEES RELATED TO THE WIRE TRANSFER	1249-000	\$70.00		\$5,677,802.10
09/09/09		Transfer to Acct# XXXXXX8850	TRANSFER RE SHIP NET PAYMENT	9999-000		\$1,360.00	\$5,676,442.10
09/11/09	77	EURUS MANAGEMENT LLC NORDEA BANK	TURNOVER OF DEBTOR'S BANK ACCT FUNDS BANK ACCOUNT WITH NORDEA BANK FINLAND PC	1229-000	\$233.07		\$5,676,675.17
09/11/09	78	ATLANTIC WIND POOL LLC NORDEA BANK FINLAND	TURNOVER OF BANK ACCT OF ATLANTIC WIND POOL LLC NORDEA BANK FINLAND	1229-000	\$312.46		\$5,676,987.63
09/11/09		Transfer to Acct# XXXXXX8926	TRANSFER OF ANAPA FUNDS TO ANAPA SUB-ACCOUNT	9999-000		\$374,930.00	\$5,302,057.63
09/14/09		Transfer to Acct# XXXXXX8850	Transfer of Funds re eastwind payroll	9999-000		\$73,023.20	\$5,229,034.43

Page Subtotals:

\$421,858.03

\$449,313.20

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/17/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$4,198.34	\$5,224,836.09
09/18/09		Transfer to Acct# XXXXXX8850	Transfer of Funds	9999-000		\$6,441.44	\$5,218,394.65
09/22/09	29	RENNIES SHIPS AGENCY	REPATRIATION OF SURPLUS FUNDS ON MV COOK REIMBURSEMENT OF OVERPAYMENT TO AGENT FOR WAGES FOR THE MV COOK - ORIGINAL PAYMENT MADE 8/14/09	1121-000	\$3,477.02		\$5,221,871.67
09/24/09	93	PROBULK CARRIERS LTD	SETTLEMENT OF BALANCE DUE FROM PROBULK CARRIERS PER SALLY BERGMAYER @ EASTWIND PAYMENT IN SETTLEMENT OF THE BALANCE DUE TO EASTWIND FROM PROBULK CARRIERS LTD.	1249-000	\$8,151.70		\$5,230,023.37
09/24/09		Transfer to Acct# XXXXXX8934	TRANSFER RE SULU WIND DEMURRAGE SETTLEMENT REC'D 9.8.09 FROM HAUGEN	9999-000		\$46,312.50	\$5,183,710.87
09/30/09	INT	Union Bank of California	Interest Rate 0.450	1270-000	\$1,980.14		\$5,185,691.01

Page Subtotals:

\$13,608.86

\$56,952.28

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/30/09	88	BANK OF TOKYO MIZUHO BANK	SETTLEMENT OF CHARTERS  SEE SO-ORDERED STIPULATION DATED 8-6-09 ENTITLED "STIPULATION AND ORDER A) AUTHORIZING RELIEF FROM THE AUTOMATIC STAY TO PERMIT THE TOKYO STAR BANK, LIMITED TO EXERCISE ITS RIGHTS AS A SECURED CREDITOR; B) AUTHORIZING THE TRANSFER OF SPECIAL PURPOSE ENTITY OWNERSHIP INTERESTS IN CERTAIN VESSELS IN CONNECTION THEREWITH; AND C) GRANTING RELATED RELIEF THIRD PAYMENT TO DATE - SHORT BY \$10.00	1249-000	\$116,656.67		\$5,302,347.68
10/02/09	94	CANTARE SHIPPING COMPANY C/O SWEDBANK	PROMISSORY NOTE - SNOWMASS PER ORDER DATED 9/3/09 TRANSFERRING OWNERSHIP INTEREST IN SNOWMASS TO CANTARE SHIPPING LTD.	1221-000	\$300,000.00		\$5,602,347.68
10/06/09	95	ROYSTON RAYZOR 711 LOUISIANA STREET, SUITE 500 HOUSTON, TX 77002-2716	ESCROW FUNDS BEING HELD RE PRE-PETITION SETTLEMENT ROYSTON RAYZOR WAS FIRM HANDLING LITIGATION PENDING IN HOUSTON WHEREIN SETTLEMENT WAS REACHED AND FUNDS WERE HELD IN ESCROW. SETTLEMENT FUNDS WERE NEVER DISTRIBUTED AND ARE BEING RETURNED TO THE TRUSTEE.	1221-000	\$65,000.00		\$5,667,347.68

Page Subtotals:

\$481,656.67

\$0.00

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/13/09		Transfer from Acct# XXXXXX8918	TRANSFER REIMBURSEMENT OF HAKUFU EXPENSES PAID FROM MAIN ACCOUNT	9999-000	\$127,486.81		\$5,794,834.49
10/13/09		Transfer from Acct# XXXXXX8918	REIMBURSEMENT OF HAKUFU EXPENSE PD BY EW 7.30.09	9999-000	\$17,226.40		\$5,812,060.89
10/15/09	100	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE 3305 JERUSALEM AVENUE, SUITE 201 WANTAGH, NY 11793	REIMBURSEMENT OF YUCATAN EXPENSES PAID YUCATAN VESSEL EXPENSES INCLUDING CREW WAGES EMERGENCY PROVISIONS AND AIRFARE HOME WERE PAID BY EASTWIND MARITIME PRIOR TO THE SALE OF THE VESSEL. FUNDS ARE BEING REIMBURSED TO EASTWIND MARITIME INC. FROM THE SALE PROCEEDS.	1290-000	\$235,361.24		\$6,047,422.13
10/15/09		Transfer to Acct# XXXXXX9049	TRANSFER RE SNOWMASS FUNDS	9999-000		\$300,000.00	\$5,747,422.13
10/16/09		Transfer to Acct# XXXXXX8850	TRANSFER RE PAYMENT TO CBRE	9999-000		\$837.31	\$5,746,584.82
10/28/09	88	TOKYO STAR BANK	FINAL PAYMENT RE EURUS OHIO, YAMASKA ... PER STIPULATION SO ORDERED ON 8.6.09 DOCKET #110 TOTAL REC'D TO DATE 650,000.00 PAID IN FULL	1249-000	\$116,686.67		\$5,863,271.49
10/30/09	INT	Union Bank of California	Interest Rate 0.400	1270-000	\$1,874.72		\$5,865,146.21
11/03/09		Transfer to Acct# XXXXXX8850	Eastwind Payroll October 2009	9999-000		\$82,292.55	\$5,782,853.66
11/11/09		Transfer to Acct# XXXXXX8850	TRANSFER RE EASTWIND PAYROLL FOR OCTOBER	9999-000		\$82,292.55	\$5,700,561.11

Page Subtotals:

\$498,635.84

\$465,422.41



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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/16/09		Transfer from Acct# XXXXXX8850	TRANSFER BACK TO MAIN ACCOUNT TO CORRECT DUPLICATE TRANSFER OF FUNDS FOR ADDITIONAL OCTOBER 2009 EASTWIND PAYROLL	9999-000	\$82,292.55		\$5,782,853.66
11/16/09		Transfer to Acct# XXXXXX8850	TRANSFER RE HAUGEN PAYMENT (SILVER WIND)	9999-000		\$500.00	\$5,782,353.66
11/16/09		Transfer to Acct# XXXXXX8850	TRANSFER RE ADDITIONAL OCT 2009 PAYROLL TO EASTWIND	9999-000		\$8,376.75	\$5,773,976.91
11/17/09		Transfer from Acct# XXXXXX8850	TRANSFER TO CORRECT OVERAGE OF TRANSFER ON 7.10.09 FOR EW PAYROLL	9999-000	\$12,156.73		\$5,786,133.64
11/17/09		Transfer to Acct# XXXXXX8850	TRANSFER RE EW PAYROLL PD 9/30 AND CHECKS 1014 AND 1015	9999-000		\$72,243.37	\$5,713,890.27
11/17/09		Transfer to Acct# XXXXXX8850	TRANSFER RE REMAINING CHRYSSES DEMETRIADES PAYMENT REC'D 9.9.09	9999-000		\$70.00	\$5,713,820.27
11/19/09		Union Bank of California	EXCESSIVE ACTIVITY FEE EXCESSIVE ACTIVITY CHARGE DECEMBER 11, 2009	2990-000		\$15.00	\$5,713,805.27
11/24/09	96	ARCHER DANIELS MIDLAND CO.	DEMURRAGE - SILVER WIND HAUGEN CONSULTING	1229-000	\$13,689.24		\$5,727,494.51
11/30/09	INT	Union Bank of California	Interest Rate 0.350	1270-000	\$1,725.88		\$5,729,220.39
12/07/09		Transfer to Acct# XXXXXX9080	TRANSFER OF SILVER WIND FUNDS TO SILVER WIND ACCT	9999-000		\$13,689.24	\$5,715,531.15
12/08/09		Transfer to Acct# XXXXXX8850	TRANSFER RE EASTWIND PAYROLL FOR NOVEMBER	9999-000		\$29,307.07	\$5,686,224.08

Page Subtotals:

\$109,864.40

\$124,201.43

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/11/09		Union Bank of California	REFUND OF EXCESSIVE ACTIVITY CHARGE FROM NOVEMBER EXCESSIVE ACTIVITY FEE FROM NOVEMBER	2990-000		(\$15.00)	\$5,686,239.08
12/17/09		Transfer to Acct# XXXXXX8850	TRANSFER RE EW PAYROLL 12/1 THROUGH 12/15	9999-000		\$7,078.86	\$5,679,160.22
12/23/09		Transfer to Acct# XXXXXX8850	TRANSFER RE PROFESSIONAL FEES/EXPENSES PER ORDER 12.10.09	9999-000		\$1,052,272.83	\$4,626,887.39
12/28/09	301	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EASTWIND TRANSPORT LTD.	FUNDS WILL BE TRANSFERRED FROM ANAPA SUB-ACCOUNT WHERE THEY ARE BEING HELD TRANSFERRING TO EASTWIND TRANSPORT LTD. WHICH IS THE PROPER ACCOUNT FOR ANAPA FUNDS - Did not complete waiting for court order to move funds	8500-002		(\$375,000.00)	\$5,001,887.39
12/28/09	301	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EASTWIND TRANSPORT LTD.	TRANSFER OF ANAPA SETTLEMENT FUNDS REC'D BY EASTWIND MARITIME INC. ESTATE TRANSFERRING TO EASTWIND TRANSPORT LTD. WHICH IS THE PROPER ACCOUNT FOR ANAPA FUNDS	8500-003		\$375,000.00	\$4,626,887.39
12/29/09	302	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF AZOV WIND LTD.	TRANSFER OF AZOV WIND BUNKER SALE FUNDS REC'D 7.14.09 TO AZOV WIND BUNKER ESTATE	8500-003		\$750,916.05	\$3,875,971.34
12/29/09		Transfer to Acct# XXXXXX8850	TRANSFER RE ESTATE FUNDS OF EURUS OHIO AND EURUS OREGON	9999-000		\$500,000.00	\$3,375,971.34

Page Subtotals:

\$0.00

\$2,310,252.74

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

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For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/31/09	INT	Union Bank of California	Interest Rate 0.300	1270-000	\$1,531.83		\$3,377,503.17
01/11/10	303	VII 44 MADISON LESEE LLC C/O WESTBROOK PARTNERS 645 MADISON AVENUE, 18TH FLOOR NEW YORK, NY 10022	WRITTEN FROM WRONG ACCOUNT WILL BE REPLACED BY CHECK FROM CHECKING ACCOUNT FROM PETITION DATE THROUGH REJECTION DATE 6/23/09 THROUGH 10/23/09	2410-000		(\$205,000.00)	\$3,582,503.17
01/11/10		Transfer to Acct# XXXXXX8850	TRANSFER RE EASTWIND PAYROLL 12/15 TO 12/31	9999-000		\$5,615.10	\$3,576,888.07
01/11/10		Transfer to Acct# XXXXXX8850	TRANSFER RE PAYMENT OF ADMINISTRATIVE RENT TO LANDLORD	9999-000		\$205,000.00	\$3,371,888.07
01/11/10	303	VII 44 MADISON LESEE LLC C/O WESTBROOK PARTNERS 645 MADISON AVENUE, 18TH FLOOR NEW YORK, NY 10022	ADMINISTRATIVE RENT PURSUANT TO ORDER DATED 12/29/09 FROM PETITION DATE THROUGH REJECTION DATE 6/23/09 THROUGH 10/23/09	2410-003		\$205,000.00	\$3,166,888.07
01/25/10	302	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF AZOV WIND LTD.		8500-002		(\$750,916.05)	\$3,917,804.12
01/27/10		BANK SERVICE CHARGE REFUND	EXCESSIVE ACTIVITY CHARGE FROM JULY	2990-000		(\$15.00)	\$3,917,819.12
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$526.46		\$3,918,345.58
02/04/10		Transfer to Acct# XXXXXX8850	TRANSFER RE EW PAYROLL FOR JANUARY	9999-000		\$7,792.62	\$3,910,552.96
02/09/10	304 (84)	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EASTWIND TRANSPORT LTD.	RETURN OF FUNDS TO PROPER ESTATE TRANSFERRING FUNDS BACK TO PROPER ESTATE (EASTWIND TRANSPORT LTD 09-14060) PURSUANT TO ORDER DATED JANUARY 14, 2010 RE: BUNKER SALE	1290-000	(\$750,916.05)		\$3,159,636.91

Page Subtotals:

(\$748,857.76)

(\$532,523.33)

Pg 9 of 247  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/22/10		Transfer to Acct# XXXXXX8850	TRANSFER RE EW PAYROLL FOR FEBRUARY 1-15	9999-000		\$3,498.83	\$3,156,138.08
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$419.19		\$3,156,557.27
03/19/10		Transfer to Acct# XXXXXX8850	TRANSFER RE EASTWIND PAYROLL 2/16-2/28	9999-000		\$3,498.83	\$3,153,058.44
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$427.88		\$3,153,486.32
04/30/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$388.77		\$3,153,875.09
05/04/10		Transfer to Acct# XXXXXX8850	TRANSFER RE EASTWIND PAYROLL MARCH/APRIL	9999-000		\$13,256.63	\$3,140,618.46
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$249.66		\$3,140,868.12
06/01/10		Transfer from Acct# XXXXXX8850	TRANSFER OF EXCESS CHECKING ACCOUNT FUNDS	9999-000	\$212,212.71		\$3,353,080.83
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$301.40		\$3,353,382.23
07/07/10		Transfer to Acct# XXXXXX8850	TRANSFER RE PAYROLL MAY/JUNE 2010	9999-000		\$9,719.05	\$3,343,663.18
07/08/10		Transfer from Acct# XXXXXX9080	TRANSFER OF INTEREST FROM SILVER WIND DEMURRAGE ACCOUNT 9080	9999-000	\$1.80		\$3,343,664.98
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$316.19		\$3,343,981.17
08/06/10	INT	Union Bank of California	Reduction in July Interest due to bank error	1270-000	(\$41.22)		\$3,343,939.95
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$293.15		\$3,344,233.10
09/16/10		Transfer to Acct# XXXXXX8850	TRANSFER RE PAYROLL JULY/AUGUST 2010	9999-000		\$9,432.80	\$3,334,800.30
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$274.47		\$3,335,074.77

Page Subtotals:

\$214,844.00

\$39,406.14

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/19/10		Transfer to Acct# XXXXXX8850	TRANSFER RE SEPTEMBER PAYROLL	9999-000		\$2,456.29	\$3,332,618.48
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$264.90		\$3,332,883.38
11/02/10		Transfer to Acct# XXXXXX8850	TRANSFER RE INTEC STORAGE PAYMENTS DUE	9999-000		\$3,659.71	\$3,329,223.67
11/10/10		Transfer to Acct# XXXXXX8850	TRANSFER RE 2ND INTERIM FEES/EXPENSES AWARDED 11.3.10	9999-000		\$1,179,377.95	\$2,149,845.72
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$121.15		\$2,149,966.87
12/06/10	103	AON SETTLEMENT ADMINISTRATOR	DANIEL ET AL V. AON - CLASS ACTION LAWSUIT	1249-000	\$79.69		\$2,150,046.56
12/06/10		Transfer to Acct# XXXXXX8850	TRANSFER RE PAYMENT TO ALLIANZ	9999-000		\$199,698.51	\$1,950,348.05
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$84.17		\$1,950,432.22
01/18/11	305	FREDERICK GORDON 50 DANDY DRIVE COS COB, CT 06807	WRONG ACCOUNT REWRITTEN FROM CHECKING SAME DAY CHECK NEVER PRINTED	2690-000		(\$4,860.41)	\$1,955,292.63
01/18/11		Transfer to Acct# XXXXXX8850	TRANSFER TO CHECKING RE PAYROLL OCTOBER THROUGH DECEMBER (INCORPORATES CURRENT FUNDS IN CHECKING)	9999-000		\$1,459.47	\$1,953,833.16
01/18/11		Transfer to Acct# XXXXXX8850	ADDITIONAL TRANSFER RE PAYROLL OCT-DEC 2010	9999-000		\$0.91	\$1,953,832.25
01/18/11	305	FREDERICK GORDON 50 DANDY DRIVE COS COB, CT 06807	OCTOBER-DECEMBER 2010 PAYROLL	2690-003		\$4,860.41	\$1,948,971.84
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$24.04		\$1,948,995.88
03/24/11	306	THE SPENCER COMPANY 91 PARK TERRACE WEST NEW YORK, NY 10034	PAYMENT FOR SERVICES PER ORDER DATED 3/16/11	3991-000		\$1,100.00	\$1,947,895.88

Page Subtotals:

\$573.95

\$1,387,752.84

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/03/11	307	FREDERICK GORDON	PAYROLL JANUARY - APRIL 2011	2690-000		\$4,151.60	\$1,943,744.28
06/03/11	308	RICHARD LEMANSKI	PAYROLL JANUARY THROUGH APRIL 2011	2690-000		\$1,125.00	\$1,942,619.28
06/03/11	309	ERIC MATERN	PAYROLL JANUARY THROUGH APRIL 2011	2690-000		\$5,000.00	\$1,937,619.28
06/07/11	310	INTEC MANAGEMENT SYSTEMS CORPORATION 3223 DELL AVENUE NORTH BERGEN, NJ 07047	STORAGE FEES NOVEMBER 2010 THROUGH JUNE 2011	2410-000		\$1,158.82	\$1,936,460.46
07/13/11	106	MINERMET	JUFU SETTLEMENT	1249-000	\$28,000.00		\$1,964,460.46
07/19/11	311	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET NEW ORLEANS, LA 70139	2011/2012 BOND PREMIUM	2300-000		\$5,589.80	\$1,958,870.66
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,813.35	\$1,954,057.31
10/19/11	312	ABC LEGAL	FOREIGN SERVICE FEES AUTHORIZED BY ORDER DATED 8/31/11	2990-000		\$24,273.00	\$1,929,784.31
10/21/11	313	FREDERICK GORDON	PAYROLL MAY 2011 THROUGH AUGUST 2011	2690-000		\$3,949.08	\$1,925,835.23
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,813.35	\$1,921,021.88
10/26/11	314	RICHARD LEMANSKI	PAYROLL MAY 2011 THROUGH AUGUST 2011	2690-000		\$787.50	\$1,920,234.38
10/26/11	315	ERIC MATERN	PAYROLL MAY 2011 THROUGH AGUSUT 2011	2690-000		\$5,500.00	\$1,914,734.38
11/22/11	316	ECUADORIAN LINE/SOUTH PACIFIC SHIPPING CO. LTD.	SETTLEMENT OF CLAIM PER ORDER DATED 11.7.11	5200-003		\$35,000.00	\$1,879,734.38
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,778.94	\$1,874,955.44

Page Subtotals:

\$28,000.00

\$100,940.44

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/07/11	316	ECUADORIAN LINE/SOUTH PACIFIC SHIPPING CO. LTD.	AMENDED ORDER ENTERED 12.6.11 ALLOWING TRUSTEE TO MAKE PAYMENT TO COUNSEL FOR ECUADORIAN REC'D ORIGINAL CHECK BY OVERNIGHT MAIL FROM ECUADORIAN'S COUNSEL	5200-000		(\$35,000.00)	\$1,909,955.44
12/07/11	317	WAESCHE SHEINBAUM & O'REGAN, P.C. AS ATTORNEYS	SETTLEMENT OF CLAIM PER ORDERS DATED 11.7.11 AND 12.6.11 REPLACES CHECK #316	5200-000		\$35,000.00	\$1,874,955.44
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,707.64	\$1,870,247.80
01/05/12	318	LAMONICA HERBST & MANISCALCO, LLP	PROFESSIONAL FEES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3110-000		\$590,360.40	\$1,279,887.40
01/05/12	319	CBIZ ACCOUNTING, TAX AND ADVISORY OF NEW YORK, LLC AND CBIZ	PROFESSIONAL FEES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3310-000		\$169,370.28	\$1,110,517.12
01/05/12	320	LAW OFFICES OF CHOI & KIM	PROFESSIONAL FEES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3210-000		\$29,042.10	\$1,081,475.02
01/05/12	321	SACH SOLICITORS	PROFESSIONAL FEES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3991-000		\$21,912.79	\$1,059,562.23
01/05/12	322	LAMONICA HERBST & MANISCALCO, LLP	PROFESSIONAL EXPENSES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3120-000		\$18,841.44	\$1,040,720.79
01/05/12	323	CBIZ ACCOUNTING, TAX AND ADVISORY OF NEW YORK, LLC AND CBIZ	PROFESSIONAL EXPENSES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3320-000		\$225.05	\$1,040,495.74

Page Subtotals:

\$0.00

\$834,459.70

Pg 2 of 247  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/05/12	324	LAW OFFICES OF CHOI & KIM	PROFESSIONAL EXPENSES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3220-000		\$4,845.71	\$1,035,650.03
01/05/12	325	SACH SOLICITORS	PROFESSIONAL EXPENSES AWARDED AS PER ORDER DATED DECEMBER 22, 2011, DOCKET #734	3992-000		\$36,127.00	\$999,523.03
01/20/12	326	CLERK'S OFFICE, UNITED STATES BANKRUPTCY COURT, SDNY	FOREIGN SERVICE OF DEFENDANTS, PER COURT ORDER DATED AUGUST 31, 2011 DOCKET #658. EMI V. FRANK MOHN ADV. PRO. NO. 11-2312	2990-000		\$46.00	\$999,477.03
01/20/12	327	CLERK'S OFFICE, UNITED STATES BANKRUPTCY COURT, SDNY	FOREIGN SERVICE OF DEFENDANTS, PER COURT ORDER DATED AUGUST 31, 2011, DOCKET # 658. EMI V. TRANS TEC ADV. PRO. NO. 11-2276	2990-000		\$46.00	\$999,431.03
01/20/12	328	CLERK'S OFFICE, UNITED STATES BANKRUPTCY COURT, SDNY	FOREIGN SERVICE OF DEFENDANTS, PER COURT ORDER DATED AUGUST 31, 2011, DOCKET #658. EMI V. CONTINENTAL ADV. PRO. NO. 11-2323	2990-000		\$46.00	\$999,385.03
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,628.98	\$994,756.05
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$3,158.92	\$991,597.13
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,482.88	\$989,114.25
03/27/12		Transfer from Acct# XXXXXX8892	TRANSFER OF REMAINING FUNDS TO MAIN ACCOUNT	9999-000	\$18.26		\$989,132.51
04/10/12	329	CLERK OF THE COURT, UNITED STATES BANKRUPTCY COURT	FOREIGN SERVICE FEE - BUREAU VERITAS SA PER ORDER DATED 8.31.11	2700-000		\$46.00	\$989,086.51

Page Subtotals:

\$18.26

\$51,427.49



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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8751

CHECKING ACCOUNT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,436.18	\$986,650.33
05/10/12		Union Bank of California		2600-000		\$717.69	\$985,932.64
05/10/12		Transfer to Acct# XXXXXX0238	Transfer of Funds	9999-000		\$985,932.64	\$0.00

COLUMN TOTALS	\$7,726,579.67	\$7,726,579.67
Less: Bank Transfers/CD's	\$451,395.26	\$5,979,408.06
Subtotal	\$7,275,184.41	\$1,747,171.61
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$7,275,184.41	\$1,747,171.61

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/10/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$16,111.72		\$16,111.72
07/10/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$133,724.08		\$149,835.80
07/10/09	1002	Eastwind Investment Co. 444 Madison Avenue Suite 200 New York, NY 10021	Per Bryan at CBIZ there was an error in the excell sheet used to calculate the amount of the payroll check # 1003 will replace check # 1002 and will reflect the proper amount - see 2nd excell sheet Eastwind Payroll see excell spreadsheet	2990-000		(\$133,724.08)	\$283,559.88
07/10/09	1001	Salvatore LaMonica, Chapter 7 Trustee 3305 Jerusalem Avenue Wantagh, NY 11793	Kura Shipping Ltd. Initial Wire Transfer into Eastwind Maritime Account included the sum of \$16,111.72 which was actually meant for Kura Shipping Ltd. an affiliated Debtor	8500-002		\$16,111.72	\$267,448.16
07/10/09	1002	Eastwind Investment Co. 444 Madison Avenue Suite 200 New York, NY 10021	Payroll Eastwind Payroll see excell spreadsheet	2990-000		\$133,724.08	\$133,724.08
07/10/09	1003	Eastwind Investment Co. 444 Madison Avenue Suite 200 New York, NY 10021	Eastwind Payroll 7/1/09 through 7/10/09 replaces check # 1002 due to error in calculation of payroll	2990-000		\$121,567.35	\$12,156.73
07/29/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$17,285.30		\$29,442.03
07/30/09		Vapores Suardiaz Sur Atlantico S.L.	Emergency Provisions for Vessel Hakufu Emergency Provisions for Vessel Hakufu SWIFT CODE ESPCES MM Account #: 00301547870000040271	2690-000		\$17,226.40	\$12,215.63
08/05/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$38,473.79		\$50,689.42

Page Subtotals:

\$205,594.89

\$154,905.47

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/05/09		Transfer from Acct# XXXXXX8751	Transfer of Funds for HakuFu provisions and shipment of household goods for Edmund George	9999-000	\$70,588.30		\$121,277.72
08/05/09	1004	SCHUMACKER CARGO LOGISTICS, INC. 550 WEST 135TH STREET GARDENA, CA 90248	CLIENT # EAS015 INVOICE # 340759-01 AND 340759-03 EDMUND GEORGE - SHIPPING COSTS FOR HOUSEHOLD GOODS	2990-000		\$6,240.00	\$115,037.72
08/05/09		SUISCA SL C/O BANCO POPULAR ESPANOL, S.A.	RELEASE OF VESSEL HAKAFU COURT AND LEGAL FEES INCLUDING INTEREST DUE TO RELEASE HAKAFU VESSELL 8-5-09	2690-000		\$60,472.55	\$54,565.17
08/05/09		EASTWIND INVESTMENT COMPANY C/O HSBC BANK USA	PAYROLL FOR EASTWIND WK ENDED 7/31/09	2690-000		\$38,473.79	\$16,091.38
08/05/09		VAPORES SUARDIAZ SUR-ATLANTICO S.L. C/O BANCO ESPANOL DE CREDITOR LA PALMAS	PORT DUES FOR HAKAFU 8-5-09	2690-000		\$3,875.75	\$12,215.63
08/06/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$103,460.00		\$115,675.63
08/06/09		VAPORES SUARDIAZ SUR ATLANTICO S.L. C/O BANK OF AMERICA	OUTGOING WIRE FOR HAKAFU CREW WAGES HAKUFU CREW WAGES	2690-000		\$103,460.00	\$12,215.63
08/07/09		Transfer from Acct# XXXXXX8751	Transfer of Funds to Checking	9999-000	\$3,001.60		\$15,217.23
08/07/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$8,000.00		\$23,217.23
08/07/09		JOURNEY CORP.	E. GEORGE FORMER EMPLOYEE AIRFARE TO RETURN HOME	2690-000		\$3,001.60	\$20,215.63
08/10/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$39,072.16		\$59,287.79

Page Subtotals:

\$224,122.06

\$215,523.69

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/10/09		EASTWIND INVESTMENT COMPANY C/O HSBC BANK	EASTWIND PAYROLL WK ENDED 8/7/09 EASTWIND PAYROLL EK ENDED 8/7/09	2690-000		\$39,072.16	\$20,215.63
08/11/09		NATWEST GIBRALTAR LTD	AGENCY AND LAUNCH FEES FOR EW JACKSON	2690-000		\$8,000.00	\$12,215.63
08/14/09		Transfer from Acct# XXXXXX8751	Transfer of Funds to Checking	9999-000	\$10,299.00		\$22,514.63
08/14/09		Transfer from Acct# XXXXXX8751	Transfer of Funds to checking	9999-000	\$4,400.00		\$26,914.63
08/14/09		HANILL IMPORT & EXPORT C/O FIRST NATIONAL BANK	PROVISIONS FOR VESSEL EW COOK PROVISIONS AND FRESH WATER PROVIDED FOR EW COOK	2690-000		\$7,769.00	\$19,145.63
08/14/09		RENNIES SHIPS AGENCY C/O FIRST NATIONAL BANK	AGENT DUES FOR EW COOK	2690-000		\$2,530.00	\$16,615.63
08/14/09		RENNIES SHIPS AGENCY C/O FIRST NATIONAL BANK	LAUNCH DUES/FRESH WATER EW COOK	2690-000		\$4,400.00	\$12,215.63
08/24/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$870.00		\$13,085.63
08/24/09	1005	A.B. CHARTERING AND TRADING INC. 61-73 79TH STREET MIDDLE VILLAGE, NY 11379	EASTWIND TRANSPORT LTD. LAYTIME PREPARATION FOR M/V ANAPA VOY 39	2690-000		\$750.00	\$12,335.63
08/24/09	1006	CONSULATE GENERAL OF PANAMA NY 1212 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10036	INVOICE NUMBER 589598 AND 589599	2690-000		\$120.00	\$12,215.63
08/25/09		Transfer from Acct# XXXXXX8884	Transfer of Funds INAVERTENTLY TRANSFERRED TO WRONG ACCOUNT	9999-000	\$38,220.91		\$50,436.54
08/25/09		THE TRUST COMPANY OF MARSHALL ISLAND P.O. BOX 2095 RESTON, VA 20195-0095	CERTIFICATE OF DOMESTICATION FOR ANAPA	2690-000		\$350.00	\$50,086.54

Page Subtotals:

\$53,789.91

\$62,991.16

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/25/09		EASTWIND INVESTMENT CO.	EASTWIND PAYROLL WK END 8.21.09	2690-000		\$37,870.91	\$12,215.63
08/27/09		Transfer from Acct# XXXXXX8751	Transfer of Funds for Wire re Hakufu Wages	9999-000	\$175,800.00		\$188,015.63
08/27/09		WILHELMOSEN SHIP SERVICES	FINAL WAGES TO CREW OF HAKUFU	2690-000		\$175,800.00	\$12,215.63
08/31/09		Transfer from Acct# XXXXXX8918	Transfer of Funds re ITF	9999-000	\$900,000.00		\$912,215.63
08/31/09		Transfer from Acct# XXXXXX8918	Transfer TRANSFER RE WIRES DUE FROM SALE OF HAKUFU	9999-000	\$400,000.00		\$1,312,215.63
08/31/09		Transfer from Acct# XXXXXX8751	Transfer re Eastwind Payroll wk end 8-28-09	9999-000	\$34,475.85		\$1,346,691.48
08/31/09	1007	DODSON HOOKS AND FREDERICK APLC, ITF CLIENT ACCOUNT ONE MARITIME CENTRE 17405 PERKINS ROAD BATON ROUGE, LA 70810	ITF PAYMENT	2500-000		\$900,000.00	\$446,691.48
08/31/09		EASTWIND SHIP MANAGEMENT PTE LTD	PER SCHEDULE "A" TO HAKUFU SALE ORDER	2500-000		\$10,500.00	\$436,191.48
08/31/09		ASHLAND WATER TECHNOLOGIES	PER SCHEDULE "A" TO HAKUFU SALE ORDER	2500-000		\$8,185.56	\$428,005.92
08/31/09		GLOBE WIRELESS LLC	PER SCHEDULE "A" TO HAKUFU SALE ORDER	2500-000		\$1,263.17	\$426,742.75
08/31/09		ECM MARITIME SERVICES	PER SCHEDULE "A" TO SALE ORDER	2500-000		\$360.00	\$426,382.75
08/31/09		ECM MARITIME SERVICES	PER SCHEDULE "A" TO HAKUFU SALE ORDER	2500-000		\$672.73	\$425,710.02
09/01/09		Transfer from Acct# XXXXXX8918	Transfer of Funds re Astron	9999-000	\$110,648.68		\$536,358.70
09/01/09		JOHN F. DILLON & CO.	PER SCHEDULE "A" TO HAKUFU SALE ORDER	2500-000		\$5,573.75	\$530,784.95
09/01/09		BRITANNIA STEAMSHIP INSURANCE ASSOCIATION	PER HAKUFU SALE ORDER SEE SCHEDULE A TO HAKUFU SALE ORDER	2500-000		\$2,886.62	\$527,898.33

Page Subtotals:

\$1,620,924.53

\$1,143,112.74

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/01/09		INTERNATIONAL PAINT SINGAPORE	PER HAKUFU SALE ORDER SEE SCHEDULE A TO HAKUFU SALE ORDER	2500-000		\$6,963.48	\$520,934.85
09/01/09		AMAZONICA AGENCIA MARITIME LTDA	PER SCHEDULE A TO HAKUFU SALE ORDER	2500-000		\$356.14	\$520,578.71
09/01/09		ASTRON	PER HAKUFU SALE ORDER H&M PREMIUM - 26805.29 P&I PREMIUM PAID - 31,343.39 UNPAID BAREBOAT HIRE - 52500.00 SEE HAKUFU SALE ORDER	2500-000		\$110,648.68	\$409,930.03
09/01/09		DPM (SINGAPORE) PTE LTD	PER SCHEDULE A TO HAKUFU SALE ORDER	2500-000		\$3,384.03	\$406,546.00
09/01/09		EASTWIND INVESTMENT	EASTWIND PAYROLL WK END 8.28.09	2690-000		\$34,475.85	\$372,070.15
09/01/09		OREXIS HOLDING PTE LTD	PER HAKUFU SALE ORDER	2690-000		\$28,022.92	\$344,047.23
09/01/09		GRIFFIN TRAVEL PTE	PER HAKUFU SALE ORDER	2500-000		\$24,454.22	\$319,593.01
09/01/09		STICHTING BEHEER	PER HAKUFU SALE ORDER	2500-000		\$20,533.68	\$299,059.33
09/01/09		AAGE HEMPEL	PER HAKUFU SALE ORDER	2500-000		\$17,270.99	\$281,788.34
09/01/09		NIPPON KAIJI KYOKAI	PER HAKUFU SALE ORDER	2500-000		\$10,510.22	\$271,278.12
09/01/09		EASTWIND AGENCY LTD	PER HAKUFU SALE ORDER	2500-000		\$7,960.29	\$263,317.83
09/01/09		BUDD, S.A.	PER HAKUFU SALE ORDER	2500-000		\$4,466.10	\$258,851.73
09/01/09		SUISCA SL	PER HAKUFU SALE ORDER	2500-000		\$4,337.62	\$254,514.11
09/01/09		DPM (SINGAPORE) PTE LTD	PER HAKUFU SALE ORDER	2500-000		\$3,503.68	\$251,010.43
09/01/09		JASON ELECTRONICS PTE LTD	PER HAKUFU SALE ORDER	2500-000		\$2,704.85	\$248,305.58

Page Subtotals:

\$0.00

\$279,592.75

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8850  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/01/09		TIONG ENGINEERING PTE LTD	PER HAKUFU SALE ORDER	2500-000		\$1,983.55	\$246,322.03
09/01/09		DNV PETROLEUM SERVICES	PER HAKUFU SALE ORDER	2500-000		\$1,433.21	\$244,888.82
09/01/09		ASTRON NV	PER HAKUFU SALE ORDER	2500-000		\$1,132.24	\$243,756.58
09/01/09		NIPPON KAIJI KYOKAI (BELGIUM)	PER HAKUFU SALE ORDER	2500-000		\$1,027.20	\$242,729.38
09/01/09		HT SOLUTIONS SUPPLIES	PER HAKUFU SALE ORDER	2500-000		\$141.46	\$242,587.92
09/01/09		MORGAN & MORGAN	PER HAKUFU SALE ORDER	2500-000		\$107.05	\$242,480.87
09/02/09		GALLAGHER MARINE SYSTEMS	PER SCHEDULE A TO HAKUFU SALE ORDER	2500-000		\$114.75	\$242,366.12
09/04/09		ECM MARITIME SERVICES	PAYMENT INCORECTLY RECORDED AS BEING ISSUED TO ECM - PAYMENT WAS ACTUALLY ISSUED TO WILHELMSSEN SHIPS SERVICES	2500-000		(\$360.00)	\$242,726.12
09/09/09		Transfer from Acct# XXXXXX8751	TRANSFER RE SHIP NET PAYMENT	9999-000	\$1,360.00		\$244,086.12
09/09/09		SHIPNET	INSTALLATION TO NEW SERVER EASTWIND INVESTMENT SETTLED OUTSTANDING ACCOUNT WITH SHIPNET FOR BALANCE OWED. THIS PAYMENT IS FOR THE ONE DAY OF WORK REQUIRED TO INSTALL SHIPNET ON NEW SERVER FOR USE IN THE FUTURE	2690-000		\$1,360.00	\$242,726.12
09/14/09		Transfer from Acct# XXXXXX8751	Transfer of Funds re eastwind payroll	9999-000	\$73,023.20		\$315,749.32

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/14/09	97	DBS BANK LTD FOR MORGAN & MORGAN	RETURN OF HAKUFU PAYMENT RETURN OF HAKUFU SALE PAYMENT TO MORGAN & MORGAN. WE WERE ORIGINALLY ADVISED THAT FUNDS IN THE AMOUNT OF 150.00 SHOULD BE TRANSFERRED IN SINGAPORE DOLLARS HOWEVER THE RECEIVING ACCOUNT WAS NOT SET UP FOR SINGAPORE DOLLARS AND RETURNED THE MONEY AT AN EXCHANGE RATE OF 1.484700000	1121-000	\$101.03		\$315,850.35
09/14/09		EASTWIND INVESTMENT COMPANY	EASTWIND PAYROLL PERIOD END 9/11/09	2690-000		\$73,023.20	\$242,827.15
09/15/09		MORGAN & MORGAN	PER SCHEDULE TO HAKUFU SALE ORDER	2500-000		\$150.00	\$242,677.15
09/17/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$4,198.34		\$246,875.49
09/17/09	1008	D&R BUSINESS FORMS & SUPPLIES 207 DICKSON CIRCLE EAST WILLISTON, NY 11596	INVOICES 10377 AND 10383 FOR PAPER AND RELATED OFFICE SUPPLIES	2690-000		\$467.66	\$246,407.83
09/17/09	1009	HARBOUR TECHNICAL SERVICES INC. 1332 CLINTON STREET HOBOKEN, NJ 07030	CONTRACT # 680-1 MONTHLY MAINTENANCE CONTRACT FOR AIR CONDITIONING AT EASTWIND MARITIME OFFICES	2690-000		\$352.22	\$246,055.61
09/17/09	1010	IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128	CUSTOMER ID N2187 INVOICE RANGE ANJ4002 MONTHLY STORAGE FEES	2690-000		\$891.12	\$245,164.49
09/17/09	1011	PAIGE COMPANY CONTAINERS, INC. 400 KELBY STREET 8TH FLOOR FORT LEE, NJ 07024	INVOICE #: 161942 AND 162101 FOR STORAGE BOXES AND DELIVERY COST	2690-000		\$965.84	\$244,198.65

Page Subtotals:

\$4,299.37

\$75,850.04



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/18/09		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$6,441.44		\$250,640.09
09/18/09	1012	HAUGEN CONSULTING LLC P.O. BOX 899 LEXINGTON, VA 24450	INVOICE # 5479 AND 5480 DEMURRAGE REVIEW/COLLECTION SERVICES FOR ARAFURA AMUNDSEN ARABIAN SULU WIND AND SERAM WIND	3991-000		\$6,441.44	\$244,198.65
09/18/09	1013	POURNARAS & HOFFMAN, INC. P.O. BOX 273 BABYLON, NY 11702	INVOICE # 09-004 CONSULTATION SERVICES RELATED TO YANG SETTLEMENT	2690-000		\$1,521.50	\$242,677.15
09/25/09		Transfer to Acct# XXXXXX8926	Remaining payment from Demitriades re Anapa Settlement	9999-000		\$70.00	\$242,607.15
09/30/09	1014	VII 444 MADISON LESEE, LLC 444 MADISON AVENUE NEW YORK, NEW YORK	MOVING EXPENSES FOR BUSINESS RECORDS SUPPLIED TO ACCOUNTANTS FREIGHT ELEVATOR OPERATION COSTS AND SECURITY EMPLOYEE SALARY TO WATCH LOADING DOCK WHILE BOXES ARE LOADED. DEBTOR'S BOOKS AND RECORDS REMOVED BY CBIZ - ACCOUNTANTS FOR THE TRUSTEE.	2690-000		\$587.31	\$242,019.84
09/30/09		EASTWIND INVESTMENT COMPANY 444 MADISON AVENUE NEW YORK, NEW YORK	PAYROLL PERIOD ENDING 9/30/09	2690-000		\$71,170.91	\$170,848.93
10/13/09	1015	PAIGE COMPANY CONTAINERS INC. 400 KELBY STREET, 8TH FLOOR FORT LEE, NJ 07024	BOXES INVOICE # 162549	2690-000		\$485.15	\$170,363.78
10/16/09		Transfer from Acct# XXXXXX8751	TRANSFER RE PAYMENT TO CBRE	9999-000	\$837.31		\$171,201.09

Page Subtotals:

\$7,278.75

\$80,276.31

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/16/09	1016	CB RICHARD ELLIS 444 MADISON AVENUE NEW YORK, NY 10022	FREIGHT RESERVATION FOR MOVE OUT MOVING OF EASTWIND/PROBULK OFFICES SECURITY AND FREIGHT ELEVATOR CHARGES	2690-000		\$837.31	\$170,363.78
11/03/09		Transfer from Acct# XXXXXX8751	Eastwind Payroll October 2009	9999-000	\$82,292.55		\$252,656.33
11/04/09		EASTWIND INVESTMENT COMPANY 444 MADISON AVENUE NEW YORK, NY	EASTWIND PAYROLL FOR MONTH OF OCTOBER	2690-000		\$82,292.55	\$170,363.78
11/06/09	74	VICTORIA AGENCIA MARITIMA LTDA.	RETURN OF OVERPAYMENT OF PORT DUES PAYMENT FOR HAKUFU PORT DUES WAS MADE PRIOR TO THE BANKRUPTCY FILING BY EASTWIND TRANSPORT. ONCE FINAL ACCOUNTING WAS DONE THE REFUND WAS DIRECTED BACK TO THE TRUSTEE	1121-000	\$2,052.29		\$172,416.07
11/11/09		Transfer from Acct# XXXXXX8751	TRANSFER RE EASTWIND PAYROLL FOR OCTOBER	9999-000	\$82,292.55		\$254,708.62
11/13/09		EASTWIND INVESTMENT COMPANY	ADDITIONAL OCTOBER PAYROLL ADDITIONAL TWO DAYS OF PAYROLL FOR OCTOBER OMITTED FROM PREVIOUS PAYMENT DUE TO ERROR IN CALCULATION	2690-000		\$8,376.75	\$246,331.87
11/16/09		Transfer from Acct# XXXXXX8751	TRANSFER RE HAUGEN PAYMENT (SILVER WIND)	9999-000	\$500.00		\$246,831.87
11/16/09		Transfer from Acct# XXXXXX8934	TRANSFER RE COMMISSIONS TO HAUGEN FOR DEMURRAGE SETTLEMENT	9999-000	\$1,218.75		\$248,050.62

Page Subtotals:

\$168,356.14

\$91,506.61

UST Form 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/16/09		Transfer from Acct# XXXXXX8751	TRANSFER RE ADDITIONAL OCT 2009 PAYROLL TO EASTWIND	9999-000	\$8,376.75		\$256,427.37
11/16/09	1017	HAUGEN CONSULTING LLC HAUGEN CONSULTING LLC P.O. BOX 899 LEXINGTON, VA 24450-0899	INVOICE NUMBER 5492 AND 5483 RE SULU WIND COMISSION AND SILVER WIND ASSESSMENT	2990-000		\$1,718.75	\$254,708.62
11/16/09		Transfer to Acct# XXXXXX8751	TRANSFER BACK TO MAIN ACCOUNT TO CORRECT DUPLICATE TRANSFER OF FUNDS FOR ADDITIONAL OCTOBER 2009 EASTWIND PAYROLL	9999-000		\$82,292.55	\$172,416.07
11/17/09		Transfer from Acct# XXXXXX8751	TRANSFER RE EW PAYROLL PD 9/30 AND CHECKS 1014 AND 1015	9999-000	\$72,243.37		\$244,659.44
11/17/09		Transfer from Acct# XXXXXX8751	TRANSFER RE REMAINING CHRYSSES DEMETRIADES PAYMENT REC'D 9.9.09	9999-000	\$70.00		\$244,729.44
11/17/09		Transfer to Acct# XXXXXX8751	TRANSFER TO CORRECT OVERAGE OF TRANSFER ON 7.10.09 FOR EW PAYROLL	9999-000		\$12,156.73	\$232,572.71
11/17/09		WILHELMSSEN SHIP SERVICE	PER HAKUFU SALE ORDER ORIGINAL WIRE WENT THROUGH ON 9.01.09 BUT WAS NOT RECORDED UNTIL 11/17/09	2500-000		\$360.00	\$232,212.71
12/08/09		Transfer from Acct# XXXXXX8751	TRANSFER RE EASTWIND PAYROLL FOR NOVEMBER	9999-000	\$29,307.07		\$261,519.78
12/08/09	1018	FREDERICK GORDON 50 DANDY DRIVE COS COB, CT 06807	SERVICES FOR PERIOD OF 11/1/09 AND 11/30/09	2690-000		\$9,619.57	\$251,900.21
12/08/09	1019	ERIC MATTERN 145 CAROLINE AVENUE FRANKLIN SQUARE, NY 11010	SERVICES FOR PERIOD 11/1 - 11/30	2690-000		\$7,875.00	\$244,025.21
12/08/09	1020	RICHARD M. LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	SERVICES FOR PERIOD 11/01 - 11/30/09	2690-000		\$11,812.50	\$232,212.71

Page Subtotals:

\$109,997.19

\$125,835.10

Doc 101-7-TDR  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/17/09		Transfer from Acct# XXXXXX8751	TRANSFER RE EW PAYROLL 12/1 THROUGH 12/15	9999-000	\$7,078.86		\$239,291.57
12/17/09	1021	FREDERICK GORDON	PAYROLL 12/1 THROUGH 12/15	2690-000		\$1,316.36	\$237,975.21
12/17/09	1022	RICHARD LEMANSKI	PAYROLL 12/1 THROUGH 12/15	2690-000		\$1,012.50	\$236,962.71
12/17/09	1023	ERIC MATERN	PAYROLL 12/1 THROUGH 12/15	2690-000		\$4,750.00	\$232,212.71
12/23/09		Transfer from Acct# XXXXXX8751	TRANSFER RE PROFESSIONAL FEES/EXPENSES PER ORDER 12.10.09	9999-000	\$1,052,272.83		\$1,284,485.54
12/23/09	1024	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	INTERIM FEES AND EXPENSES PER ORDER DATED 12.10.09			\$432,028.18	\$852,457.36
		LH&M	LH&M FEES PER ORDER DATED 12.10.09 (\$427,380.33)	3110-000			
		LH&M	LH&M EXPENSES PER ORDER DATED 12.10.09 (\$4,647.85)	3120-000			
12/23/09	1025	DLA PIPER, LLP 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	INTERIM FEES/EXPENSES PER ORDER DATED 12.10.09			\$181,448.30	\$671,009.06
		LLP DLA PIPER	(\$173,932.63)	3210-000			
		LLP DLA PIPER	(\$7,515.67)	3220-000			
12/23/09	1026	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK, LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	INTERIM FEES/EXPENSES PER ORDER DATED 12.10.09			\$438,796.35	\$232,212.71
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK, LLC	(\$437,451.57)	3410-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK, LLC	(\$1,344.78)	3420-000			

Page Subtotals:

\$1,059,351.69

\$1,059,351.69

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/29/09		Transfer from Acct# XXXXXX8751	TRANSFER RE ESTATE FUNDS OF EURUS OHIO AND EURUS OREGON	9999-000	\$500,000.00		\$732,212.71
12/29/09	1027	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EURUS OHIO	TRANSFER OF FUNDS TO PROPER ESTATE OF EURUS OHIO FROM SETTLEMENT WITH TOKYO STAR BANK	8500-003		\$250,000.00	\$482,212.71
12/29/09	1028	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EURUS OREGON	TRANSFER OF FUNDS FROM TOKYO STAR SETTLEMENT TO PROPER ESTATE OF EURUS OREGON	8500-003		\$250,000.00	\$232,212.71
01/11/10		Transfer from Acct# XXXXXX8751	TRANSFER RE EASTWIND PAYROLL 12/15 TO 12/31	9999-000	\$5,615.10		\$237,827.81
01/11/10		Transfer from Acct# XXXXXX8751	TRANSFER RE PAYMENT OF ADMINISTRATIVE RENT TO LANDLORD	9999-000	\$205,000.00		\$442,827.81
01/11/10	1029	RICHARD LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	EASTWIND PAYROLL 12/15 THROUGH 12/31	2690-000		\$900.00	\$441,927.81
01/11/10	1030	ERIC MATERN 145 CAROLINE AVENUE FRANKLIN SQUARE, NY 11010	EASTWIND PAYROLL 12/15 TO 12/31	2690-000		\$3,500.00	\$438,427.81
01/11/10	1031	VII 444 MADISON LESSEE LLC C/O WESTBROOK PARTNERS 645 MADISON AVENUE, 18TH FLOOR NEW YORK, NY 10022 ATTN: KASHIF Z. SHEIKH, ESQ.	ADMINISTRATIVE RENT TO LANDLORD PURSUANT TO STIPULATION AND ORDER DATE 12/29/09 FOR PETITION DATE THROUGH REJECTION DATE 6/23/09 THROUGH 10/23/09	2410-000		\$205,000.00	\$233,427.81
01/11/10	1032	FREDERICK GORDON 50 DANDY DRIVE COS COB, CT 06807	EASTWIND PAYROLL 12/15 TO 12/31	2690-000		\$1,215.10	\$232,212.71
01/25/10	1028	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EURUS OREGON		8500-002		(\$250,000.00)	\$482,212.71
01/25/10	1027	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EURUS OHIO		8500-002		(\$250,000.00)	\$732,212.71

Page Subtotals:

\$710,615.10

\$210,615.10

Pg 110 of 247  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/04/10		Transfer from Acct# XXXXXX8751	TRANSFER RE EW PAYROLL FOR JANUARY	9999-000	\$7,792.62		\$740,005.33
02/04/10	1033	FRED GORDON	EASTWIND PAYROLL JANUARY 2010 1/1 TO 1/15 - 810.07 AND 1/16 TO 1/31 - 607.55	2690-000		\$1,417.62	\$738,587.71
02/04/10	1034	RICHARD LEMANSKI	EW PAYROLL JANUARY 2010 1/1 TO 1/15 - \$675.00; 1/16 TO 1/31 - \$450.00	2690-000		\$1,125.00	\$737,462.71
02/04/10	1035	ERIC MATERN	EW PAYROLL JANUARY 2010  PAYROLL 1/1 TO 1/15 - \$2625.00 PAYROLL 1/16 TO 1/31 - \$2625.00	2690-000		\$5,250.00	\$732,212.71
02/09/10	1036 (88)	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EURUS OHIO	RETURN OF FUNDS TO PROPER ESTATE EURUS OHIO 09-14134 PURSUANT TO ORDER DATED 1/14/10	1249-000	(\$250,000.00)		\$482,212.71
02/09/10		SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EURUS OREGON, LLC	RETURN OF FUNDS TO PROPER ESTATE RETURN OF FUNDS TO ESTATE OF EURUS OREGON, LLC 09-14132 PURSUANT TO ORDER DATED 1/14/10		(\$250,000.00)		\$232,212.71
			Gross Receipts \$0.00				
	1037 (88)		SETTLEMENT OF CLAIMS OF THE ESTATE AGAINST BANK OF TOKYO (\$249,990.01)	1249-000			
	1037 (9999)		Post-Petition Interest Deposits (\$9.99)	1270-000			
02/22/10		Transfer from Acct# XXXXXX8751	TRANSFER RE EW PAYROLL FOR FEBRUARY 1-15	9999-000	\$3,498.83		\$235,711.54

Page Subtotals:

(\$488,708.55)

\$7,792.62

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

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For Period Ending: 06/03/2021

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/03/10	1038	FREDERICK GORDON	EASTWIND PAYROLL FEBRUARY 1-FEBRUARY 15	2690-000		\$911.33	\$234,800.21
03/03/10	1039	RICHARD LEMANSKI	EASTWIND PAYROLL FEBRUARY 1 - FEBRUARY 15	2690-000		\$337.50	\$234,462.71
03/03/10	1040	ERIC MATERN	EASTWIND PAYROLL FEBRUARY 1 THROUGH FEBRUARY 15	2690-000		\$2,250.00	\$232,212.71
03/19/10		Transfer from Acct# XXXXXX8751	TRANSFER RE EASTWIND PAYROLL 2/16-2/28	9999-000	\$3,498.83		\$235,711.54
03/19/10	1041	FRED GORDON	EASTWIND PAYROLL 2/16- 2/28	2690-000		\$911.33	\$234,800.21
03/19/10	1042	RICHARD LEMANSKI	EASTWIND PAYROLL 2/16- 2/28	2690-000		\$337.50	\$234,462.71
03/19/10	1043	ERIC MATERN	EASTWIND PAYROLL 2/16- 2/28	2690-000		\$2,250.00	\$232,212.71
05/04/10		Transfer from Acct# XXXXXX8751	TRANSFER RE EASTWIND PAYROLL MARCH/APRIL	9999-000	\$13,256.63		\$245,469.34
05/04/10	1044	FRED GORDON 50 DANDY DRIVE COS COB, CT 06807	EASTWIND PAYROLL MARCH & APRIL MARCH 1-15 1417.62 MARCH 15-30 1215.10 APRIL 1-30 1923.91 TOTAL 4556.63	2690-000		\$4,556.63	\$240,912.71
05/04/10	1045	RICHARD LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	EASTWIND PAYROLL MARCH/APRIL MARCH 1-15 1012.50 MARCH 15-30 225.00 APRIL 1-30 1462.50 TOTAL 2700.00	2690-000		\$2,700.00	\$238,212.71

Page Subtotals:

\$16,755.46

\$14,254.29

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/04/10	1046	ERIC MATERN 145 CAROLINE AVENUE FRANKLIN SQUARE, NY 11010	EASTWIND PAYROLL MARCH/APRIL MARCH 1-15 1375.00 MARCH 15-30 1750.00 APRIL 1-30 2875.00 TOTAL 6000.00	2690-000		\$6,000.00	\$232,212.71
06/01/10		Transfer to Acct# XXXXXX8751	TRANSFER OF EXCESS CHECKING ACCOUNT FUNDS	9999-000		\$212,212.71	\$20,000.00
06/01/10	1047	MILLS & CO. SOLICITORS C/O SIMON WILLIAMS MILBURN HOUSE, DEAN STREET NEWCASTLE UPON TYNE NE1 LE UNITED KINGDOM	RETAINER PURSUANT TO RETENTION ORDER DATED MAY 27, 2010	3991-000		\$7,500.00	\$12,500.00
07/07/10		Transfer from Acct# XXXXXX8751	TRANSFER RE PAYROLL MAY/JUNE 2010	9999-000	\$9,719.05		\$22,219.05
07/07/10	1048	FRED GORDON 50 DANDY DRIVE COS COB, CT 06807	EASTWIND MARITIME PAYROLL MAY/JUNE 2010	2690-000		\$3,544.05	\$18,675.00
07/07/10	1049	RICHARD LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	PAYROLL MAY/JUNE 2010	2690-000		\$675.00	\$18,000.00
07/07/10	1050	ERIC MATERN 145 CAROLINE AVENUE FRANKLIN SQUARE, NY 11010	EASTWIND PAYROLL MAY/JUNE 2010	2690-000		\$5,500.00	\$12,500.00
08/04/10	1051	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET NEW ORLEANS, LA 70139	2010 BLANKET BOND # 016030120	2300-000		\$3,965.57	\$8,534.43
09/16/10		Transfer from Acct# XXXXXX8751	TRANSFER RE PAYROLL JULY/AUGUST 2010	9999-000	\$9,432.80		\$17,967.23
09/16/10	1052	FREDERICK GORDON 50 DANDY DRIVE COS COB, CT 06807	PAYROLL JULY 2010 AND AUGUST 2010 JULY 1822.65 AUGUST 1822.65	2690-000		\$3,645.30	\$14,321.93

Page Subtotals:

\$19,151.85

\$243,042.63



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/16/10	1053	RICHARD LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	PAYROLL JULY 2010 AND AUGUST 2010 JULY 337.50 AUGUST 450.00	2690-000		\$787.50	\$13,534.43
09/16/10	1054	ERIC MATERN 145 CAROLINE AVENUE FRANKLIN SQUARE, NY 11010	PAYROLL JULY 2010 AND AUGUST 2010 JULY 2250.00 AUGUST 2750.00	2690-000		\$5,000.00	\$8,534.43
10/19/10		Transfer from Acct# XXXXXX8751	TRANSFER RE SEPTEMBER PAYROLL	9999-000	\$2,456.29		\$10,990.72
10/19/10	1055	FREDERICK GORDON 50 DANDY DRIVE COS COB, CT 06807	SEPTEMBER 2010 PAYROLL	2690-000		\$506.29	\$10,484.43
10/19/10	1056	RICHARD LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	SEPTEMBER 2010 PAYROLL	2690-000		\$450.00	\$10,034.43
10/19/10	1057	ERIC MATERN 145 CAROLINE AVENUE FRANKLIN SQUARE, NY 11010	SEPTEMBER 2010 PAYROLL	2690-000		\$1,500.00	\$8,534.43
11/02/10		Transfer from Acct# XXXXXX8751	TRANSFER RE INTEC STORAGE PAYMENTS DUE	9999-000	\$3,659.71		\$12,194.14
11/02/10	1058	INTEC MANAGEMENT SYSTEMS 3223 DELL AVENUE NORTH BERGEN, NJ 07047	ACCOUNT # 0208 ALL OPEN INVOICES THROUGH OCTOBER 8, 2010	2410-000		\$3,659.71	\$8,534.43
11/10/10		Transfer from Acct# XXXXXX8751	TRANSFER RE 2ND INTERIM FEES/EXPENSES AWARDED 11.3.10	9999-000	\$1,179,377.95		\$1,187,912.38
11/10/10	1059	DLA PIPER, LLP	2ND INTERIM FEES/EXPENSES PER ORDER DATED 11.3.10 EXPENSES \$15,710.73 AND FEES \$199,799.82			\$215,510.55	\$972,401.83
		LLP DLA PIPER	(\$199,799.82)	3210-000			
		LLP DLA PIPER	(\$15,710.73)	3220-000			

Page Subtotals:

\$1,185,493.95

\$227,414.05

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8850  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/10/10	1060	CBIZ ACCOUNTING TAX AND ADVISORY OF NEW YORK, LLC	2ND INTERIM FEES/EXPENSES PER ORDER DATED 11.3.10 FEES \$359,492.68 AND EXPENSES \$8,935.06			\$368,427.74	\$603,974.09
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK, LLC	(\$8,935.06)	3320-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK, LLC	(\$359,492.68)	3310-000			
11/10/10	1061	LAMONICA HERBST & MANISCALCO, LLP	2ND INTERIM FEES/EXPENSES PER ORDER DATED 11.3.10 FEES \$507,216.60 AND EXPENSES \$13,400.36			\$520,616.96	\$83,357.13
		LH&M	(\$507,216.60)	3110-000			
		LH&M	(\$13,400.36)	3120-000			
11/10/10	1062	SACH SOLICITORS	2ND INTERIM FEES/EXPENSES PER ORDER DATED 11.3.10 FEES \$16,334.68 AND EXPENSES \$112.32			\$16,447.00	\$66,910.13
		SACH SOLICITORS	(\$16,334.68)	3210-000			
		SACH SOLICITORS	(\$112.32)	3220-000			
11/10/10	1063	LAW OFFICES OF CHOI & KIM	2ND INTERIM FEES/EXPENSES PER ORDER DATED 11.3.10 FEES \$56,797.60 AND EXPENSES \$1,578.10			\$58,375.70	\$8,534.43
		LAW OFFICES OF CHOI & KIM	(\$56,797.60)	3210-000			
		LAW OFFICES OF CHOI & KIM	(\$1,578.10)	3220-000			
12/06/10		Transfer from Acct# XXXXXX8751	TRANSFER RE PAYMENT TO ALLIANZ	9999-000	\$199,698.51		\$208,232.94

Page Subtotals:

\$199,698.51

\$963,867.40

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/06/10	1064	NIOLETTI HORNIG & SWEENEY, AS ATTORNEYS WALL STREET PLAZA 88 PINE STREET, 7TH FLOOR NEW YORK, NY 10005-1801	VOIDED PAY DIRECTLY TO CREDITOR	2990-000		(\$199,698.51)	\$407,931.45
12/06/10	1064	NIOLETTI HORNIG & SWEENEY, AS ATTORNEYS WALL STREET PLAZA 88 PINE STREET, 7TH FLOOR NEW YORK, NY 10005-1801	ADMINISTRATIVE EXPENSE PER ORDER DATED 11.15.10	2990-003		\$199,698.51	\$208,232.94
12/06/10	1065	ALLIANZ GLOBAL CORPORATE AND SPECIALTY AG C/O NIOLETTI HORNIG & SWEENEY WALL STREET PLAZA 88 PINE STREET, 7TH FLOOR NEW YORK, NY 10005-1801	ADMINISTRATIVE CLAIM PER ORDER DATED 11.15.10 REPLACES CHECK 1064	2990-000		\$199,698.51	\$8,534.43
12/10/10		CHOI & KIM	RETURN OF OVERPAYMENT ON PROFESSIONAL EXPENSES RETURN OF OVERPAYMENT OF PROFESSIONAL EXPENSES - EXPENSES AWARDED PER ORDER DATED 11.3.10 WERE INADVERTENTLY PAID TWICE. FEES PAID PER ORDER SHOULD HAVE BEEN 55219.50 AND EXPENSES 1578.10 FOR A TOTAL OF \$56,797.60 CHECK NUMBER 1063 WAS FOR 58375.70	3210-000		(\$1,578.10)	\$10,112.53
01/18/11		Transfer from Acct# XXXXXX8751	TRANSFER TO CHECKING RE PAYROLL OCTOBER THROUGH DECEMBER (INCORPORATES CURRENT FUNDS IN CHECKING)	9999-000	\$1,459.47		\$11,572.00
01/18/11		Transfer from Acct# XXXXXX8751	ADDITIONAL TRANSFER RE PAYROLL OCT-DEC 2010	9999-000	\$0.91		\$11,572.91

Page Subtotals:

\$1,460.38

\$198,120.41

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8850

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/18/11	1066	FREDERICK GORDON 50 DANDY DRIVE COS COB, CT 06807	OCTOBER-DECEMBER 2010 PAYROLL	2690-000		\$4,860.41	\$6,712.50
01/18/11	1067	RICHARD LEMANSKI 3 KATHLEEN RD SHELTON, CT 06484	OCTOBER - DECEMBER 2010 PAYROLL	2690-000		\$337.50	\$6,375.00
01/18/11	1068	ERIC MATERN 145 CAROLINE AVENUE FRANKLIN SQUARE, NY 11010	OCTOBER-DECEMBER 2010 PAYROLL	2690-000		\$6,375.00	\$0.00

COLUMN TOTALS	\$5,172,564.43	\$5,172,564.43
Less: Bank Transfers/CD's	\$5,670,411.11	\$306,731.99
Subtotal	(\$497,846.68)	\$4,865,832.44
Less: Payments to Debtors	\$0.00	\$0.00
Net	(\$497,846.68)	\$4,865,832.44

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8884

Seven Hills LLC

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/10/09	89	SEVEN HILLS	TURNOVER OF FUNDS RELATED TO SUBSIDIARY SEVEN HILL	1229-000	\$1,091,634.04		\$1,091,634.04
08/25/09		Transfer from Acct# XXXXXX8751	Transfer to Checking	9999-000	\$38,220.91		\$1,129,854.95
08/25/09		Transfer to Acct# XXXXXX8850	Transfer of Funds INAVERTENTLY TRANSFERRED TO WRONG ACCOUNT	9999-000		\$38,220.91	\$1,091,634.04
08/31/09	INT	Union Bank of California	Interest Rate 0.400	1270-000	\$263.19		\$1,091,897.23
09/30/09	INT	Union Bank of California	Interest Rate 0.400	1270-000	\$358.98		\$1,092,256.21
10/15/09		EASTWIND AB	JERKER NILSSON INVOICE FOR REPORTS RE EYESTRASALT AND CHIQUITA CLAIMS	2690-000		\$10,000.00	\$1,082,256.21
10/30/09	INT	Union Bank of California	Interest Rate 0.350	1270-000	\$312.65		\$1,082,568.86
11/30/09	INT	Union Bank of California	Interest Rate 0.300	1270-000	\$278.77		\$1,082,847.63
12/31/09	INT	Union Bank of California	Interest Rate 0.300	1270-000	\$275.90		\$1,083,123.53
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$142.43		\$1,083,265.96
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$124.63		\$1,083,390.59
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$146.92		\$1,083,537.51
04/30/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$133.56		\$1,083,671.07
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$86.10		\$1,083,757.17
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$97.98		\$1,083,855.15

Page Subtotals:

\$1,132,076.06

\$48,220.91

UST Form 101-7-TDR (10/1/2010)  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8884

Seven Hills LLC

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$102.43		\$1,083,957.58
08/06/10	INT	Union Bank of California	Reduction in July Interest due to bank error	1270-000	(\$13.36)		\$1,083,944.22
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$95.01		\$1,084,039.23
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$89.10		\$1,084,128.33
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$86.13		\$1,084,214.46
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$50.49		\$1,084,264.95
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$46.04		\$1,084,310.99
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$13.37		\$1,084,324.36
04/07/11	2001	HAN & HESSEN LLP AS ATTORNEYS FOR NYKCOOL AB	50% SHARE OF CASH IN SEVEN HILLS PURSUANT TO ORDER DATED 2.14.11	2990-000		\$492,162.18	\$592,162.18
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$1,455.31	\$590,706.87
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$1,452.86	\$589,254.01
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$1,450.40	\$587,803.61
12/15/11	2002	NOURSE & BOWLES, LLP	SETTLEMENT OF CLAIM AGAINST SEVEN HILLS AS PER ORDER DATED 3/25/11, DOCKET NO 484	2990-000		\$25,000.00	\$562,803.61
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$1,445.48	\$561,358.13
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$1,411.06	\$559,947.07
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$1,379.11	\$558,567.96

Page Subtotals:

\$469.21

\$525,756.40

UST Form 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8884  
Seven Hills LLC

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$1,374.19	\$557,193.77
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$1,371.73	\$555,822.04
05/10/12		Union Bank of California		2600-000		\$404.30	\$555,417.74
05/10/12		Transfer to Acct# XXXXXX0242	Transfer of Funds	9999-000		\$555,417.74	\$0.00

COLUMN TOTALS	\$1,132,545.27	\$1,132,545.27
Less: Bank Transfers/CD's	\$38,220.91	\$593,638.65
Subtotal	\$1,094,324.36	\$538,906.62
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,094,324.36	\$538,906.62

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8892  
MAYFAIR MARITIME LTD.

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/10/09	98	MAYFAIR MARITIME	TURNOVER OF BANK ACCOUNT FUNDS	1129-000	\$177,803.81		\$177,803.81
08/25/09		AGDER OCEAN SHIPPING C/O DNB NOR	TURNOVER OF CASH FROM MAYFAIR SEE AOR III SETTLEMENT ORDER	2990-000		\$177,803.81	\$0.00
08/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$18.26		\$18.26
03/27/12		Transfer to Acct# XXXXXX8751	TRANSFER OF REMAINING FUNDS TO MAIN ACCOUNT	9999-000		\$18.26	\$0.00

COLUMN TOTALS	\$177,822.07	\$177,822.07
Less: Bank Transfers/CD's	\$0.00	\$18.26
Subtotal	\$177,822.07	\$177,803.81
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$177,822.07	\$177,803.81



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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8918

HAKUFU SALE

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/26/09	74	ST. JOHN SHIP MANAGEMENT	HAKUFU SALE	1129-000	\$3,000,000.00		\$3,000,000.00
08/31/09	INT	Union Bank of California	Interest Rate 0.400	1270-000	\$183.01		\$3,000,183.01
08/31/09		Transfer to Acct# XXXXXX8850	Transfer of Funds re ITF	9999-000		\$900,000.00	\$2,100,183.01
08/31/09		Transfer to Acct# XXXXXX8850	Transfer TRANSFER RE WIRES DUE FROM SALE OF HAKUFU	9999-000		\$400,000.00	\$1,700,183.01
09/01/09		Transfer to Acct# XXXXXX8850	Transfer of Funds re Astron	9999-000		\$110,648.68	\$1,589,534.33
09/24/09	74	ASTRON NAVIGATION, S.A.	ORDER DIRECTING TURNOVER OF FUNDS HELD BY ASTRON SEE ORDER DATED 9/17/09 RE FUNDS DELIVERED TO ASTRON FOR PAYMENT TO THE INTERNATIONAL TRANSPORT WORKERS FEDERATION ON ACCOUNT OF THE MV HAKUFU - ALREADY PAID BY TRUSTEE UNDER PRIOR SETTLEMENT WITH ASTRON.	1121-000	\$500,000.00		\$2,089,534.33
09/30/09	INT	Union Bank of California	Interest Rate 0.400	1270-000	\$560.93		\$2,090,095.26
10/01/09	99	VAPORES SUARDIAZ SUR-ATLANTICO BANCO ESPANOL DE CREDITO	REFUND FOR OVERPAYMENT OF HAKUFU CREW WAGES REFUND OF OVERPAYMENT OF HAKUFU WAGES PAID ON 8/6/09	1221-000	\$4,341.08		\$2,094,436.34
10/13/09		Transfer to Acct# XXXXXX8751	TRANSFER REIMBURSEMENT OF HAKUFU EXPENSES PAID FROM MAIN ACCOUNT	9999-000		\$127,486.81	\$1,966,949.53
10/13/09		Transfer to Acct# XXXXXX8751	REIMBURSEMENT OF HAKUFU EXPENSE PD BY EW 7.30.09	9999-000		\$17,226.40	\$1,949,723.13

Page Subtotals:

\$3,505,085.02

\$1,555,361.89

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8918  
HAKUFU SALE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/30/09	INT	Union Bank of California	Interest Rate 0.350	1270-000	\$577.52		\$1,950,300.65
11/30/09	INT	Union Bank of California	Interest Rate 0.300	1270-000	\$502.24		\$1,950,802.89
12/31/09	INT	Union Bank of California	Interest Rate 0.300	1270-000	\$497.05		\$1,951,299.94
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$256.61		\$1,951,556.55
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$224.56		\$1,951,781.11
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$264.69		\$1,952,045.80
04/30/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$240.66		\$1,952,286.46
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$155.09		\$1,952,441.55
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$176.52		\$1,952,618.07
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$184.55		\$1,952,802.62
08/06/10	INT	Union Bank of California	Reduction in July Interest due to bank error	1270-000	(\$24.07)		\$1,952,778.55
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$171.20		\$1,952,949.75
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$160.50		\$1,953,110.25
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$155.18		\$1,953,265.43
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$90.95		\$1,953,356.38
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$82.93		\$1,953,439.31
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$24.08		\$1,953,463.39

Page Subtotals:

\$3,740.26

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8918  
HAKUFU SALE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,801.06	\$1,948,662.33
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,798.60	\$1,943,863.73
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,786.31	\$1,939,077.42
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,774.02	\$1,934,303.40
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,764.19	\$1,929,539.21
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,751.89	\$1,924,787.32
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,742.06	\$1,920,045.26
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$4,727.31	\$1,915,317.95
05/10/12		Union Bank of California		2600-000		\$1,393.20	\$1,913,924.75
05/10/12		Transfer to Acct# XXXXXX0257	Transfer of Funds	9999-000		\$1,913,924.75	\$0.00

COLUMN TOTALS	\$3,508,825.28	\$3,508,825.28
Less: Bank Transfers/CD's	\$0.00	\$3,469,286.64
Subtotal	\$3,508,825.28	\$39,538.64
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$3,508,825.28	\$39,538.64

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8926

ANAPA

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/11/09		Transfer from Acct# XXXXXX8751	TRANSFER OF ANAPA FUNDS TO ANAPA SUB-ACCOUNT	9999-000	\$374,930.00		\$374,930.00
09/25/09		Transfer from Acct# XXXXXX8850	Remaining payment from Demitriades re Anapa Settlement	9999-000	\$70.00		\$375,000.00
09/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$51.36		\$375,051.36
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$77.04		\$375,128.40
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$79.64		\$375,208.04
12/28/09	5001	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EASTWIND TRANSPORT LTD PARENT COMPANY FOR ANAPA	TRANSFER OF ANAPA SETTLEMENT FUNDS	8500-003		\$375,208.04	\$0.00
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$79.64		\$79.64
01/25/10	5001	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EASTWIND TRANSPORT LTD PARENT COMPANY FOR ANAPA		8500-002		(\$375,208.04)	\$375,287.68
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$47.80		\$375,335.48
02/09/10		SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF EASTWIND TRANSPORT LTD.	RETURN OF FUNDS TO PROPER ESTATE RETURN OF FUNDS TO ESTATE OF EASTWIND TRANSPORT LTD 09-14060 PURSUANT TO ORDER DATED 1/14/10		(\$375,287.68)		\$47.80
			Gross Receipts \$0.00				
	5002 (91)		SURRENDER OF VESSEL ANAPA (\$375,000.00)	1249-000			

Page Subtotals:

\$47.80

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8926  
ANAPA

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
	5002 (9999)		Post-Petition Interest Deposits (\$287.68)	1270-000			
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$27.76		\$75.56
05/10/12		Union Bank of California		2600-000		\$0.05	\$75.51
05/10/12		Transfer to Acct# XXXXXX0261	Transfer of Funds	9999-000		\$75.51	\$0.00

COLUMN TOTALS	\$75.56	\$75.56
Less: Bank Transfers/CD's	\$375,000.00	\$75.51
Subtotal	(\$374,924.44)	\$0.05
Less: Payments to Debtors	\$0.00	\$0.00
Net	(\$374,924.44)	\$0.05

Page Subtotals:

\$27.76

\$75.56

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX8934

SULU WIND

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/24/09		Transfer from Acct# XXXXXX8751	TRANSFER RE SULU WIND DEMURRAGE SETTLEMENT REC'D 9.8.09 FROM HAUGEN	9999-000	\$46,312.50		\$46,312.50
09/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$2.22		\$46,314.72
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$9.51		\$46,324.23
11/16/09		Transfer to Acct# XXXXXX8850	TRANSFER RE COMMISSIONS TO HAUGEN FOR DEMURRAGE SETTLEMENT	9999-000		\$1,218.75	\$45,105.48
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$9.69		\$45,115.17
12/28/09	6001	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF SULU WIND LLC	TRANSFER OF SULU WIND LLC FUNDS TO SULU WIND LLC ESTATE SULU WIND LLC ESTATE OPENED 12.28.09 TRANSFER OF FUNDS TO APPROPRIATE ESTATE	8500-003		\$45,115.17	\$0.00
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$9.58		\$9.58
01/25/10	6001	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF SULU WIND LLC	SULU WIND LLC ESTATE OPENED 12.28.09 TRANSFER OF FUNDS TO APPROPRIATE ESTATE	8500-002		(\$45,115.17)	\$45,124.75
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$4.13		\$45,128.88
02/09/10	6002 (92)	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF SULU WIND, LLC	RETURN OF FUNDS TO PROPER ESTATE RETURN OF FUNDS TO ESTATE OF SULU WIND LLC 09-14139 PURSUANT TO ORDER DATED 1/14/10	1129-000	(\$45,124.75)		\$4.13
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$2.21		\$6.34

Page Subtotals:

\$1,225.09

\$1,218.75

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8934  
SULU WIND

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer to Acct# XXXXXX0276	Transfer of Funds	9999-000		\$6.34	\$0.00

COLUMN TOTALS	\$1,225.09	\$1,225.09
Less: Bank Transfers/CD's	\$46,312.50	\$1,225.09
Subtotal	(\$45,087.41)	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	(\$45,087.41)	\$0.00

Page Subtotals:

\$0.00

\$6.34

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX8942  
ANAPA - DEMURRAGE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9015  
SIBUYAN WIND - DEMURRAGE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9031  
MCKINLEY

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9049  
SNOWMASS

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/15/09		Transfer from Acct# XXXXXX8751	TRANSFER RE SNOWMASS FUNDS	9999-000	\$300,000.00		\$300,000.00
10/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$32.86		\$300,032.86
11/30/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$63.71		\$300,096.57
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$63.71		\$300,160.28
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$38.22		\$300,198.50
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$34.52		\$300,233.02
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$40.69		\$300,273.71
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$24.66		\$300,298.37
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$23.02		\$300,321.39
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$27.13		\$300,348.52
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$28.37		\$300,376.89
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$26.34		\$300,403.23
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$24.69		\$300,427.92
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$23.87		\$300,451.79
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$13.98		\$300,465.77
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$12.74		\$300,478.51
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$3.70		\$300,482.21

Page Subtotals:

\$300,482.21

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9049  
SNOWMASS

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$737.49	\$299,744.72
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$737.49	\$299,007.23
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$735.03	\$298,272.20
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$732.57	\$297,539.63
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$732.57	\$296,807.06
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$730.12	\$296,076.94
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$727.66	\$295,349.28
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$725.20	\$294,624.08
05/10/12		Union Bank of California		2600-000		\$214.31	\$294,409.77
05/10/12		Transfer to Acct# XXXXXX0302	Transfer of Funds	9999-000		\$294,409.77	\$0.00

COLUMN TOTALS	\$300,482.21	\$300,482.21
Less: Bank Transfers/CD's	\$300,000.00	\$294,409.77
Subtotal	\$482.21	\$6,072.44
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$482.21	\$6,072.44

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9056  
YU SHAN

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX9064

DESAN

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/30/09	79	CICHANOWICZ CALLAN KEANE VENGROW & TEXTOR LLP 61 BROADWAY, 30TH FLOOR NEW YORK, NY 10006-2701	DESAN SETTLEMENT DESAN SHIPYARD SETTLEMENT RE OVERCHARGING FOR WORK PERFORMED ON THE MV KENYA	1249-000	\$35,000.00		\$35,000.00
12/31/09	INT	Union Bank of California	Interest Rate 0.250	1270-000	\$0.48		\$35,000.48
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$3.19		\$35,003.67
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$2.66		\$35,006.33
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$3.14		\$35,009.47
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$2.85		\$35,012.32
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$2.66		\$35,014.98
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$3.14		\$35,018.12
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$2.99		\$35,021.11
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$3.04		\$35,024.15
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$2.88		\$35,027.03
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$2.78		\$35,029.81
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$1.63		\$35,031.44
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$1.49		\$35,032.93
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$0.43		\$35,033.36
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$86.04	\$34,947.32

Page Subtotals:

\$35,033.36

\$86.04

UST Form 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX9064

DESAN

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$86.04	\$34,861.28
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$83.58	\$34,777.70
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$83.58	\$34,694.12
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$83.58	\$34,610.54
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$83.58	\$34,526.96
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$83.58	\$34,443.38
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$83.58	\$34,359.80
05/10/12		Union Bank of California		2600-000		\$24.99	\$34,334.81
05/10/12		Transfer to Acct# XXXXXX0317	Transfer of Funds	9999-000		\$34,334.81	\$0.00

COLUMN TOTALS	\$35,033.36	\$35,033.36
Less: Bank Transfers/CD's	\$0.00	\$34,334.81
Subtotal	\$35,033.36	\$698.55
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$35,033.36	\$698.55

Page Subtotals:

\$0.00

\$34,947.32

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX9080

SILVER WIND DEMURRAGE

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/07/09		Transfer from Acct# XXXXXX8751	TRANSFER OF SILVER WIND FUNDS TO SILVER WIND ACCT	9999-000	\$13,689.24		\$13,689.24
12/28/09	13001	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF SILVER WIND LLC	TRANSFER OF SILVER WIND LLC DEMURRAGE FUNDS REC'D BY SUB ACCOUNT IN THE EASTWIND MARITIME INC. ESTATE FUNDS BEING TRANSFERRED TO NEWLY OPENED ESTATE OF SILVER WIND LLC	8500-003		\$13,689.24	\$0.00
12/31/09	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$1.40		\$1.40
01/25/10	13001	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF SILVER WIND LLC	FUNDS BEING TRANSFERRED TO NEWLY OPENED ESTATE OF SILVER WIND LLC	8500-002		(\$13,689.24)	\$13,690.64
01/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$1.13		\$13,691.77
02/09/10		SALVATORE LAMONICA, CHAPTER 7 TRUSTEE OF THE ESTATE OF SILVER WIND, LLC	RETURN OF FUNDS TO PROPER ESTATE RETURN OF FUNDS TO PROPER ESTATE OF SILVER WIND LLC 09-14020 PURSUANT TO ORDER DATED 1/14/10		(\$13,690.64)		\$1.13
			Gross Receipts \$0.00				
	13002 (96)		DEMURRAGE FOR VESSEL (\$13,689.24) SILVER WIND	1229-000			
	13002 (9999)		Post-Petition Interest Deposits (\$1.40)	1270-000			
02/26/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$0.67		\$1.80
07/08/10		Transfer to Acct# XXXXXX8751	TRANSFER OF INTEREST FROM SILVER WIND DEMURRAGE ACCOUNT 9080	9999-000		\$1.80	\$0.00

Page Subtotals:

\$1.80

\$1.80



Pg 137 of 247

COLUMN TOTALS	\$1.80	\$1.80
Less: Bank Transfers/CD's	\$13,689.24	\$1.80
Subtotal	(\$13,687.44)	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	(\$13,687.44)	\$0.00

Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX9148

THORGULL SETTLEMENT

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/22/10	80	HOLLAND & KNIGHT LLP 195 BROADWAY NEW YORK, NY 10007	THORGULL SETTLEMENT PURSUSANT TO ORDER DATED 11.19.09 SETTLEMENT OF LONDON ARBITRATION CLAIMS WITH Tonnevold Reefer	1229-000	\$114,750.00		\$114,750.00
01/29/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$3.77		\$114,753.77
02/26/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$13.19		\$114,766.96
03/31/10	INT	Union Bank of California	Interest Rate 0.150	1270-000	\$15.54		\$114,782.50
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$9.42		\$114,791.92
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$8.79		\$114,800.71
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$10.36		\$114,811.07
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$10.84		\$114,821.91
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$10.05		\$114,831.96
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$9.42		\$114,841.38
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$9.11		\$114,850.49
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$5.34		\$114,855.83
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$4.87		\$114,860.70
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$1.41		\$114,862.11
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$280.25	\$114,581.86
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$280.25	\$114,301.61

Page Subtotals:

\$114,862.11

\$560.50

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9148  
THORGULL SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$280.25	\$114,021.36
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$280.25	\$113,741.11
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$277.79	\$113,463.32
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$277.79	\$113,185.53
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$277.79	\$112,907.74
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$277.79	\$112,629.95
05/10/12		Union Bank of California		2600-000		\$81.93	\$112,548.02
05/10/12		Transfer to Acct# XXXXXX0321	Transfer of Funds	9999-000		\$112,548.02	\$0.00

COLUMN TOTALS	\$114,862.11	\$114,862.11
Less: Bank Transfers/CD's	\$0.00	\$112,548.02
Subtotal	\$114,862.11	\$2,314.09
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$114,862.11	\$2,314.09

Page Subtotals:

\$0.00      \$114,301.61

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9304  
SALE OF GENERATORS

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/12/10	81	MARINE SPARES INTERNATIONAL INC.	SALE OF GENERATORS SALE OF TWO GENERATORS PURSUANT TO ORDER DATED 12/30/09 DOCKET #:	1229-000	\$50,000.00		\$50,000.00
02/23/10		MARINE SPARES INTERNATIONAL, INC.	SECURITY TRANSPORT & STORAGE OF GENERATORS PURSUANT TO ORDER RE SALE OF GENERATORS DATED 12/30/09 DOCKET #259	2420-000		\$4,265.69	\$45,734.31
02/26/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$2.76		\$45,737.07
03/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$4.13		\$45,741.20
04/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$3.75		\$45,744.95
05/28/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$3.50		\$45,748.45
06/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$4.13		\$45,752.58
07/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$3.94		\$45,756.52
08/31/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$4.00		\$45,760.52
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$3.75		\$45,764.27
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$3.63		\$45,767.90
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$2.11		\$45,770.01
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$1.92		\$45,771.93
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$0.56		\$45,772.49
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$110.62	\$45,661.87

Page Subtotals:

\$50,038.18

\$4,376.31

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9304  
SALE OF GENERATORS

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$110.62	\$45,551.25
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$110.62	\$45,440.63
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$110.62	\$45,330.01
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$110.62	\$45,219.39
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$110.62	\$45,108.77
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$110.62	\$44,998.15
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$110.62	\$44,887.53
05/10/12		Union Bank of California		2600-000		\$32.65	\$44,854.88
05/10/12		Transfer to Acct# XXXXXX0336	Transfer of Funds	9999-000		\$44,854.88	\$0.00

COLUMN TOTALS	\$50,038.18	\$50,038.18
Less: Bank Transfers/CD's	\$0.00	\$44,854.88
Subtotal	\$50,038.18	\$5,183.30
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$50,038.18	\$5,183.30

Page Subtotals:

\$0.00

\$45,661.87

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX9494

LIMA - INSURANCE

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/15/10	101	WELLS FARGO	AON INSURANCE SETTLEMENT FUNDS - LIMAQ	1229-000	\$20,115.15		\$20,115.15
09/15/10	101	WELLS FARGO	AON INSURANCE SETTLEMENT FUNDS FOR LIMA	1229-000	\$288,053.35		\$308,168.50
09/29/10	101	BENFIELD CORPORATION RISK LLC	AON INSURANCE SETTLEMENT - LIMA GENERATOR DAMAGE CLAIM 28 APRIL 08	1229-000	\$495,768.00		\$803,936.50
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$16.22		\$803,952.72
10/01/10	101	BENFIELD CORPORATION RISK, LLC	AON INSURANCE CLAIMS - LIMA GENERATOR DAMAGE 20 OCT 08	1229-000	\$3,903.06		\$807,855.78
10/01/10	101	BENFIELD CORPORATION RISK LLC	AON INSURANCE CLAIM FUNDS - LIMA EURUS LIMA GENERATOR DAMAGE 1 DEC 08	1229-000	\$37,896.94		\$845,752.72
10/01/10	101	BENFIELD CORPORATION RISK LLC	AON INSURANCE CLAIM - EURUS LIMA EURUS LIMA GENERATOR DAMAGE 28 APRIL 08	1229-000	\$44,625.00		\$890,377.72
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$70.73		\$890,448.45
11/19/10	101	BENFIELD CORPORATION RISK LLC	AON LIMA INSURANCE CLAIM	1229-000	\$33,804.94		\$924,253.39
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$42.01		\$924,295.40
12/08/10	101	BENFIELD CORPORATION RISK LLC	AON INSURANCE CLAIM - EW LIMA	1229-000	\$2,927.29		\$927,222.69
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$39.34		\$927,262.03
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$11.43		\$927,273.46

Page Subtotals:

\$927,273.46

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX9494

LIMA - INSURANCE

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,278.84	\$924,994.62
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,276.39	\$922,718.23
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,271.47	\$920,446.76
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,266.55	\$918,180.21
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,261.64	\$915,918.57
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,254.26	\$913,664.31
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,249.34	\$911,414.97
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$2,244.43	\$909,170.54
05/10/12		Union Bank of California		2600-000		\$661.33	\$908,509.21
05/10/12		Transfer to Acct# XXXXXX0340	Transfer of Funds	9999-000		\$908,509.21	\$0.00

COLUMN TOTALS	\$927,273.46	\$927,273.46
Less: Bank Transfers/CD's	\$0.00	\$908,509.21
Subtotal	\$927,273.46	\$18,764.25
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$927,273.46	\$18,764.25

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX9510

HARTING - INSURANCE

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/09/10	102	BENFIELD CORPORATION RISK LLC	AON INSURANCE CLAIM FUNDS - HARTING	1229-000	\$114,184.78		\$114,184.78
09/30/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$6.86		\$114,191.64
10/29/10	INT	Union Bank of California	Interest Rate 0.100	1270-000	\$9.05		\$114,200.69
11/04/10	102	BENFIELD CORPORATION RISK, LLC	EW HARTING INSURANCE CLAIM	1249-000	\$28,585.25		\$142,785.94
11/09/10	102	BENFIELD CORPORATION RISK, LLC	AON INSURANCE CLAIM - HARTING	1249-000	\$25,368.20		\$168,154.14
11/16/10	102	BENFIELD CORPORATION RISK, LLC	TURNOVER OF AON INSURANCE SETTLEMENT FUNDS	1249-000	\$12,684.10		\$180,838.24
11/19/10	102	BENFIELD CORPORATION RISK, LLC	AON INSURANCE CLAIM EW HARTING	1249-000	\$31,710.25		\$212,548.49
11/30/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$7.91		\$212,556.40
12/07/10	102	BENFIELD CORPORATION RISK, LLC	AON INSURANCE CLAIM - EW HARTING	1249-000	\$19,026.15		\$231,582.55
12/31/10	INT	Union Bank of California	Interest Rate 0.050	1270-000	\$9.67		\$231,592.22
01/31/11	INT	Union Bank of California	Interest Rate 0.000	1270-000	\$2.85		\$231,595.07
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$567.87	\$231,027.20
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$567.87	\$230,459.33
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$565.41	\$229,893.92
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$565.41	\$229,328.51
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$562.95	\$228,765.56
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$562.95	\$228,202.61

Page Subtotals:

\$231,595.07

\$3,392.46



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9510  
HARTING - INSURANCE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$560.49	\$227,642.12
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$560.49	\$227,081.63
05/10/12		Union Bank of California		2600-000		\$165.18	\$226,916.45
05/10/12		Transfer to Acct# XXXXXX0355	Transfer of Funds	9999-000		\$226,916.45	\$0.00

COLUMN TOTALS	\$231,595.07	\$231,595.07
Less: Bank Transfers/CD's	\$0.00	\$226,916.45
Subtotal	\$231,595.07	\$4,678.62
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$231,595.07	\$4,678.62

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Union Bank

Account Number/CD#: XXXXXX9775

DAEWOO

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/31/11	104	DW LOGISTICS	DAEWOO SETTLEMENT	1229-000	\$3,423,116.39		\$3,423,116.39
09/26/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$8,414.76	\$3,414,701.63
09/26/11		Union Bank of California	BANK SERVICE CHARGE	2600-000		\$5,512.05	\$3,409,189.58
10/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$3,403,781.32
11/25/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$3,398,373.06
12/27/11		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$3,392,964.80
01/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$3,387,556.54
02/27/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$3,382,148.28
03/26/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$3,376,740.02
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$5,408.26	\$3,371,331.76
05/10/12		Union Bank of California		2600-000		\$1,600.27	\$3,369,731.49
05/10/12		Transfer to Acct# XXXXXX0369	Transfer of Funds	9999-000		\$3,369,731.49	\$0.00

COLUMN TOTALS	\$3,423,116.39	\$3,423,116.39
Less: Bank Transfers/CD's	\$0.00	\$3,369,731.49
Subtotal	\$3,423,116.39	\$53,384.90
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$3,423,116.39	\$53,384.90

Page Subtotals:

\$3,423,116.39 \$3,423,116.39

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Union Bank  
Account Number/CD#: XXXXXX9957  
AOZORA SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/27/12	105	FREEHILL HOGAN MAHAR LLP	AOZORA SETTLEMENT FUNDS FROM NORTH OF ENGLAND FUNDS TO BE HELD BY TRUSTEE UNTIL FINAL ORDER IS APPROVED AND THEN DISTRIBUTED TO AOZORA AS PER STIPULATION AND RELEASE. RELEASE DATED MARCH 30, 2012. ORDER NOT YET APPROVED AT TIME OF RECEIPT OF FUNDS.	1290-000	\$75,000.00		\$75,000.00
04/25/12		Union Bank of California	BANK SERVICES FEE (CHK)	2600-000		\$29.50	\$74,970.50
05/10/12		Union Bank of California		2600-000		\$54.53	\$74,915.97
05/10/12		Transfer to Acct# XXXXXX0374	Transfer of Funds	9999-000		\$74,915.97	\$0.00

COLUMN TOTALS	\$75,000.00	\$75,000.00
Less: Bank Transfers/CD's	\$0.00	\$74,915.97
Subtotal	\$75,000.00	\$84.03
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$75,000.00	\$84.03

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0015

Checking

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/23/20		Transfer from Acct # xxxxxx0238	Transfer of Funds	9999-000	\$1,510,437.47		\$1,510,437.47
12/02/20	2001	Aozora Bank Ltd.	Final distribution from claim 60 per Order dated 6.17.20	7100-000		\$1,364,950.77	\$145,486.70
12/09/20		Andros Ship Repairs	Distribution	7100-000		\$8,809.03	\$136,677.67
12/10/20		E. C. M. SHIP CHANDLER OUSMANE DIA-SICAP MERMOZ NO. 7709, DAKAR-SENEGAL	Final distribution in accordance with Order dated 6.17.2020	7100-000		\$2,217.40	\$134,460.27
02/04/21		Racine BV Diamond Ship Management	Final Distribution to claim #81 replaces check 20295	7100-000		\$49,213.03	\$85,247.24
04/28/21	2002	Clerk, United States Bankruptcy Court	Unclaimed Funds Reversal Updated addresses were found for various creditors. Will reissue new checks.			(\$85,247.24)	\$170,494.48
		LAW OFFICES OF CHOI & KIM	\$9,362.40	3210-001			
		LAW OFFICES OF CHOI & KIM	\$1,317.20	3210-001			
		KEESAL YOUNG & LOGAN PC	\$955.11	7100-001			
		DAVIES WARD PHILLIPS & VINEBERG LLP	\$435.61	7100-001			
		VALPARAISO SHIP SERVICES S. A.	\$205.65	7100-001			
		TRIANGLE FINE INC.	\$109.75	7100-001			
		NAVAL RADIO LIMITADA	\$478.36	7100-001			
		MYLAKI SHIPPING AGENCY (HEAD OFFICE)	\$734.66	7100-001			
		METALOCK ENGINEERING (QINGDAO) LTD.	\$3,699.66	7100-001			
		WARTSILA UK LTD.	\$346.82	7100-001			
		CS & ASSOCIATES LTD.	\$82.19	7100-001			
		Ashland Water Technology	\$860.39	7100-001			

Page Subtotals:

\$1,510,437.47

\$1,339,942.99

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0015

Checking

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		CHOI & KIM	\$491.05	7100-001			
		THOR DAHL MANAGEMENT AS	\$17,534.32	7100-001			
		SPACE ELETRONICS LTD	\$693.74	7100-001			
		MACGREGOR GBR LTD	\$1,643.44	7100-001			
		NORDIC FLOW CONTROL PTE LTD.	\$2,953.35	7100-001			
		SHANGHAI DAN MARINE I/E CO. LTD	\$1,502.48	7100-001			
		SMART CREWING	\$115.66	7100-001			
		BALUCO S. A.	\$1,561.98	7100-001			
		TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA	\$386.95	7100-001			
		IHI MARINE CO. LTD	\$3,658.55	7100-001			
		AMERICAN HULL INSURANCE SYNDICATE	\$4,287.02	7100-001			
		CHARTIS MARINE ADJUSTERS INC.	\$13,247.92	7100-001			
		INTERSTATE MARINE SUPPLY INC.	\$486.37	7100-001			
		GULF MARINE & INDUSTRIAL SUPPLIES INC.	\$1,245.20	7100-001			
		VIMAR TRADING LTD.	\$298.33	7100-001			
		VIMAR TRADING LTD.	\$227.80	7100-001			
		VIMAR TRADING LTD.	\$186.78	7100-001			
		VIMAR TRADING LTD.	\$28.40	7100-001			
		VIMAR TRADING LTD.	\$95.48	7100-001			
		VIMAR TRADING LTD.	\$93.25	7100-001			

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0015  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		VIMAR TRADING LTD.	\$209.60	7100-001			
		VIMAR TRADING LTD.	\$429.56	7100-001			
		VIMAR TRADING LTD.	\$342.70	7100-001			
		VIMAR TRADING LTD.	\$179.00	7100-001			
		NIPPON KAIJI KYOKAI HEAD OFFICE ADMINISTRATION CEN	\$8.64	7100-001			
		T. RAMPTON	\$1,657.48	7100-001			
		Ashland Water Technology	\$6,240.38	7100-001			
		Man Diesel North America Inc.	\$2,156.75	7100-001			
		American Bureau Of Shipping	\$2,010.78	7100-001			
		O. W. Bunker & Trading A/S	\$2,686.48	7100-001			
04/28/21	2002	Clerk, United States Bankruptcy Court	Unclaimed Funds			\$85,247.24	\$85,247.24
		LAW OFFICES OF CHOI & KIM	(\$9,362.40)	3210-001			
		LAW OFFICES OF CHOI & KIM	(\$1,317.20)	3210-001			
		KEESAL YOUNG & LOGAN PC	(\$955.11)	7100-001			
		DAVIES WARD PHILLIPS & VINEBERG LLP	(\$435.61)	7100-001			
		VALPARAISO SHIP SERVICES S. A.	(\$205.65)	7100-001			
		TRIANGLE FINE INC.	(\$109.75)	7100-001			
		NAVAL RADIO LIMITADA	(\$478.36)	7100-001			
		MYLAKI SHIPPING AGENCY (HEAD OFFICE)	(\$734.66)	7100-001			
		METALOCK ENGINEERING (QINGDAO) LTD.	(\$3,699.66)	7100-001			

Page Subtotals:

\$0.00

\$85,247.24

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0015

Checking

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		WARTSILA UK LTD.	(\$346.82)	7100-001			
		CS & ASSOCIATES LTD.	(\$82.19)	7100-001			
		Ashland Water Technology	(\$860.39)	7100-001			
		CHOI & KIM	(\$491.05)	7100-001			
		THOR DAHL MANAGEMENT AS	(\$17,534.32)	7100-001			
		SPACE ELETRONICS LTD	(\$693.74)	7100-001			
		MACGREGOR GBR LTD	(\$1,643.44)	7100-001			
		NORDIC FLOW CONTROL PTE LTD.	(\$2,953.35)	7100-001			
		SHANGHAI DAN MARINE I/E CO. LTD	(\$1,502.48)	7100-001			
		SMART CREWING	(\$115.66)	7100-001			
		BALUCO S. A.	(\$1,561.98)	7100-001			
		TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA	(\$386.95)	7100-001			
		IHI MARINE CO. LTD	(\$3,658.55)	7100-001			
		AMERICAN HULL INSURANCE SYNDICATE	(\$4,287.02)	7100-001			
		CHARTIS MARINE ADJUSTERS INC.	(\$13,247.92)	7100-001			
		INTERSTATE MARINE SUPPLY INC.	(\$486.37)	7100-001			
		GULF MARINE & INDUSTRIAL SUPPLIES INC.	(\$1,245.20)	7100-001			
		VIMAR TRADING LTD.	(\$298.33)	7100-001			
		VIMAR TRADING LTD.	(\$227.80)	7100-001			
		VIMAR TRADING LTD.	(\$186.78)	7100-001			

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0015

Checking

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		VIMAR TRADING LTD.	(\$28.40)	7100-001			
		VIMAR TRADING LTD.	(\$95.48)	7100-001			
		VIMAR TRADING LTD.	(\$93.25)	7100-001			
		VIMAR TRADING LTD.	(\$209.60)	7100-001			
		VIMAR TRADING LTD.	(\$429.56)	7100-001			
		VIMAR TRADING LTD.	(\$342.70)	7100-001			
		VIMAR TRADING LTD.	(\$179.00)	7100-001			
		NIPPON KAIJI KYOKAI HEAD OFFICE ADMINISTRATION CEN	(\$8.64)	7100-001			
		T. RAMPTON	(\$1,657.48)	7100-001			
		Ashland Water Technology	(\$6,240.38)	7100-001			
		Man Diesel North America Inc.	(\$2,156.75)	7100-001			
		American Bureau Of Shipping	(\$2,010.78)	7100-001			
		O. W. Bunker & Trading A/S	(\$2,686.48)	7100-001			
04/29/21	2003	Thor Dahl Management AS c/o Holland & Knight LLP 31 West 52nd Street New York, NY 10019	Final distribution to claim 21 pursuant to Court Order dated 6.17.2020 Dkt No. 85	7100-000		\$17,534.32	\$67,712.92
05/06/21		Choi & Kim	Final professional fees pursuant to Court Order dated 6.17.2020 dkt no 85	3210-000		\$10,679.60	\$57,033.32
05/18/21	2004	Clerk, United States Bankruptcy Court U.S. Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004-1408	Unclaimed Funds			\$57,033.32	\$0.00
		KEESAL YOUNG & LOGAN PC	(\$955.11)	7100-001			

Page Subtotals:

\$0.00

\$85,247.24



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0015

Checking

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		DAVIES WARD PHILLIPS & VINEBERG LLP	(\$435.61)	7100-001			
		VALPARAISO SHIP SERVICES S. A.	(\$205.65)	7100-001			
		TRIANGLE FINE INC.	(\$109.75)	7100-001			
		NAVAL RADIO LIMITADA	(\$478.36)	7100-001			
		MYLAKI SHIPPING AGENCY (HEAD OFFICE)	(\$734.66)	7100-001			
		METALOCK ENGINEERING (QINGDAO) LTD.	(\$3,699.66)	7100-001			
		WARTSILA UK LTD.	(\$346.82)	7100-001			
		CS & ASSOCIATES LTD.	(\$82.19)	7100-001			
		Ashland Water Technology	(\$860.39)	7100-001			
		CHOI & KIM	(\$491.05)	7100-001			
		SPACE ELETRONICS LTD	(\$693.74)	7100-001			
		MACGREGOR GBR LTD	(\$1,643.44)	7100-001			
		NORDIC FLOW CONTROL PTE LTD.	(\$2,953.35)	7100-001			
		SHANGHAI DAN MARINE I/E CO. LTD	(\$1,502.48)	7100-001			
		SMART CREWING	(\$115.66)	7100-001			
		BALUCO S. A.	(\$1,561.98)	7100-001			
		TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA	(\$386.95)	7100-001			
		IHI MARINE CO. LTD	(\$3,658.55)	7100-001			
		AMERICAN HULL INSURANCE SYNDICATE	(\$4,287.02)	7100-001			
		CHARTIS MARINE ADJUSTERS INC.	(\$13,247.92)	7100-001			

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0015  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		INTERSTATE MARINE SUPPLY INC.	(\$486.37)	7100-001			
		GULF MARINE & INDUSTRIAL SUPPLIES INC.	(\$1,245.20)	7100-001			
		VIMAR TRADING LTD.	(\$298.33)	7100-001			
		VIMAR TRADING LTD.	(\$227.80)	7100-001			
		VIMAR TRADING LTD.	(\$186.78)	7100-001			
		VIMAR TRADING LTD.	(\$28.40)	7100-001			
		VIMAR TRADING LTD.	(\$95.48)	7100-001			
		VIMAR TRADING LTD.	(\$93.25)	7100-001			
		VIMAR TRADING LTD.	(\$209.60)	7100-001			
		VIMAR TRADING LTD.	(\$429.56)	7100-001			
		VIMAR TRADING LTD.	(\$342.70)	7100-001			
		VIMAR TRADING LTD.	(\$179.00)	7100-001			
		NIPPON KAIJI KYOKAI HEAD OFFICE ADMINISTRATION CEN	(\$8.64)	7100-001			
		T. RAMPTON	(\$1,657.48)	7100-001			
		Ashland Water Technology	(\$6,240.38)	7100-001			
		Man Diesel North America Inc.	(\$2,156.75)	7100-001			
		American Bureau Of Shipping	(\$2,010.78)	7100-001			
		O. W. Bunker & Trading A/S	(\$2,686.48)	7100-001			

COLUMN TOTALS

\$1,510,437.47

\$1,510,437.47

Less: Bank Transfers/CD's

\$1,510,437.47

\$0.00

Page Subtotals:

\$0.00

\$0.00

Pg 155 of 247

Subtotal	\$0.00	\$1,510,437.47
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$1,510,437.47

Exhibit 9

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0023  
DAEWOO

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0031  
H&M INSURANCE - SWIFT FAVOUR

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0049  
H&M INSURANCE - ARABIAN WIND

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0056  
HONG APARTMENT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0064  
BENFIELD SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0072  
Eurus Paris Designee

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX8751	Transfer of Funds	9999-000	\$985,932.64		\$985,932.64
06/20/12		Transfer to Acct# XXXXXX0374	TRANSFER TO COVER AOZORA SETTLEMENT AMOUNT	9999-000		\$84.03	\$985,848.61
06/21/12	20001	PROCESS FORWARDING INTERNATIONAL	FOREIGN SERVICE FEES - CERTIFICATE OF DEFAULT	2990-000		\$1,075.00	\$984,773.61
06/28/12	20002	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET NEW ORLEANS, LA 70139	Bond Premium #016030120	2300-000		\$4,814.09	\$979,959.52
07/17/12	20003	SACHS SOLICITORS KEVIN SACH CHANRAY HOUSE 232-238 BISHOPGATE LONDON, EC2M 4QD	MEDIATION FEES RE EW HARTING LITIGATION PER ORDER DATED 7.11.12	2990-000		\$12,496.00	\$967,463.52
08/21/12	107	K&L GATES LLP (H. CEGIELSKI - POZNAN S.A.)	SETTLEMENT OF ADVERSARY - H. CEGIELSKI	1241-000	\$30,000.00		\$997,463.52
09/11/12	108	HILL RIVKINS LLP (AMERICAN BUREAU OF SHIPPING)	SETTLEMENT OF ADVERSARY AMERICAN BUREAU OF SHIPPING SETTLEMENT PER SO ORDERED STIPULATION DATED SEPTEMBER 4, 2012	1241-000	\$60,000.00		\$1,057,463.52
09/18/12	20004	SACHS SOLICITORS	INTERIM FEES AND EXPENSES AWARDED PER ORDER DATED 9.12.12 THIRD INTERIM FEES/EXPENSES PER ORDER DATED 9.12.12			\$47,090.37	\$1,010,373.15
		SACH SOLICITORS	(\$28,891.89)	3992-000			
		SACH SOLICITORS	(\$18,198.48)	3991-000			

Page Subtotals:

\$1,075,932.64

\$65,559.49

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/18/12	20005	MILLS & CO.	FIRST AND FINAL FEES FOR SERVICES RENDERED TO THE ESTATE PURSUANT TO ORDER DATED 9.12.12 FIRST AND FINAL FEES AWARDED PER ORDER DATED 9.12.12	3991-003		\$10,603.14	\$999,770.01
09/25/12	20006	RICHARD LEMANSKI	PAYROLL SEPTEMBER 2011 THROUGH AUGUST 2012	2690-000		\$562.50	\$999,207.51
09/25/12	20007	FRED GORDON	PAYROLL SEPTEMBER 2011 THROUGH AUGUST 2012	2690-000		\$5,475.71	\$993,731.80
09/27/12	20005	MILLS & CO.	VOID - WRONG AMOUNT SEE REPLACEMENT CHECK # 20008 FIRST AND FINAL FEES AWARDED PER ORDER DATED 9.12.12	3991-000		(\$10,603.14)	\$1,004,334.94
09/27/12	20008	MILLS & CO.	FEES/EXPENSES PER AMENDED ORDER DATED 9.25.12 REDUCED BY \$7500.00 RETAINER REPLACES CHECK #20005 ISSUED 9/18/12	3991-000		\$3,103.14	\$1,001,231.80
10/04/12	109	GIORDANO HALLERAN & CIESLA (KRISTENSONS PETROLEUM INC.)	SETTLEMENT OF ADVERSARY	1241-000	\$112,869.57		\$1,114,101.37
11/20/12	110	DANIEL GERSHBURG ESQ PC (HAN DOK)	SETTLEMENT OF HAN DOK ADVERSARY	1241-000	\$22,000.00		\$1,136,101.37
11/29/12	111	INVERSIONES MARITIMAS UNIVERSALES	SETTLEMENT OF ADVERSARY PREFERENCE	1241-000	\$35,000.00		\$1,171,101.37
12/26/12	20009	CBIZ ACCOUNTING, TAX AND ADVISORY OF NEW YORK, LLC	FEES AWARDED PER ORDER DATED 12.19.12	3310-000		\$84,851.64	\$1,086,249.73
01/02/13		Empire Bank	Bank Service Fee	2600-000		\$7,039.40	\$1,079,210.33

Page Subtotals:

\$169,869.57

\$101,032.39

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/03/13	20010	LAMONICA HERBST & MANISCALCO, LLP	FEES AWARDED PER ORDER DATED 12/20/12	3110-000		\$523,719.01	\$555,491.32
01/03/13	20011	LAW OFFICES OF CHOI & KIM	FEES AWARDED PER ORDER DATED 12/20/12	3210-000		\$11,854.80	\$543,636.52
01/03/13	20012	SACH SOLICITORS	FEES AWARDED PER ORDER DATED 12/20/12	3991-000		\$22,731.97	\$520,904.55
01/03/13	20013	DLA PIPER LLP	FEES AWARDED PER ORDER DATED 12/20/12	3210-000		\$33,310.35	\$487,594.20
01/03/13	20014	LAMONICA HERBST & MANISCALCO, LLP	EXPENSES AWARDED PER ORDER DATED 12/20/12	3120-000		\$21,642.59	\$465,951.61
01/03/13	20015	LAW OFFICES OF CHOI & KIM	EXPENSES AWARDED PER ORDER DATED 12/20/12	3220-000		\$94.86	\$465,856.75
01/03/13	20016	SACH SOLICITORS	EXPENSES AWARDED PER ORDER DATED 12/20/12	3992-000		\$14,638.77	\$451,217.98
01/03/13	20017	DLA PIPER LLP	EXPENSES AWARDED PER ORDER DATED 12/20/12	3220-000		\$1,398.82	\$449,819.16
03/01/13		Empire Bank	COLLATERAL FEE	2600-000		\$7,129.18	\$442,689.98
03/05/13	116	CITIGROUP UMC INTERNATIONAL	SETTLEMENT OF UMC ADVERSARY	1241-000	\$50,000.00		\$492,689.98
03/12/13		Empire Bank	BANK SERVICE FEE TAKEN ON 2/1/13	2600-000		\$7,285.80	\$485,404.18
04/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$7,159.68	\$478,244.50
04/17/13	20018	RICHARD LEMANSKI	PAYROLL AUGUST 2012 THROUGH FEBRUARY 2013	2690-000		\$1,350.00	\$476,894.50
05/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$5,240.76	\$471,653.74
05/14/13	122	BUREAU VERITAS SA	SETTLEMENT OF ADVERSARY	1241-000	\$62,500.00		\$534,153.74

Page Subtotals:

\$112,500.00

\$657,556.59

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/22/13	120	WAGNER BAGOT & RAYER LLP	RETURN OF UNUSED RETAINER RETURN OF UNUSED LEGAL RETAINER PAID BY DEBTOR PRE PETITION	1221-000	\$10,502.36		\$544,656.10
06/03/13		Empire National Bank	COLLATERAL FEE	2600-000		\$5,330.01	\$539,326.09
07/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$4,865.92	\$534,460.17
07/10/13	20019	CORNERSTONE RECORDS MANAGEMENT P.O. BOX 79791 BALTIMORE, MD 21279-0791	STORAGE FEES FOR DEBTOR'S BOOKS AND RECORDS JUNE 2011 THROUGH MARCH 2013 PER 721 ORDER DATED 3.25.13	2410-000		\$2,811.29	\$531,648.88
07/10/13	20020	FREDERICK GORDON 50 DANDY DRIVE COS COB, CT 06807	PAYROLL SEPTEMBER 2012 THROUGH JANUARY 31, 2013	2690-000		\$2,025.17	\$529,623.71
07/17/13	20021	INTERNATIONAL SURETIES, LTD. 701 POYDRAS STREET NEW ORLEANS, LA 70139	2013/2014 blanket bond	2300-000		\$4,621.29	\$525,002.42
08/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$4,862.19	\$520,140.23
09/03/13		Empire National Bank	COLLATERAL FEE	2600-000		\$4,851.22	\$515,289.01
09/24/13	20022	SACH SOLICITORS ATTN: KEVIN SACH CHANRAY HOUSE 232-238 BISHOPSGATE, LONDON EC2M 4QD	PROFESSIONAL FEES AND EXPENSES AWARDED AS PER DOC NO. 953, ORDER DATED 9/17/13			\$7,557.76	\$507,731.25
		SACH SOLICITORS	(\$1,690.16)	3210-000			
		SACH SOLICITORS	(\$2,022.05)	3991-000			
		SACH SOLICITORS	(\$1,298.17)	3991-000			
		SACH SOLICITORS	(\$2,434.76)	3991-000			
		SACH SOLICITORS	(\$112.62)	3991-000			

Page Subtotals:

\$10,502.36

\$36,924.85

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$4,847.50	\$502,883.75
11/01/13		Empire National Bank	COLLATERAL FEE	2600-000		\$4,843.78	\$498,039.97
11/07/13	20023	Freehill Hogan & Mahar, LLP, As Attorneys For Britannia Freehill Hogan & Mahar, LLP 80 Pine Street New York, NY 10005 Attention: Gena Venezia, Esq.	Settlement with Britannia per So Ordered Stipulation dated 11/5/13	7100-000		\$75,000.00	\$423,039.97
12/02/13		Empire National Bank	COLLATERAL FEE	2600-000		\$4,834.27	\$418,205.70
01/02/14		Empire National Bank	COLLATERAL FEE	2600-000		\$4,773.07	\$413,432.63
01/08/14	20024	LISCR, LLC	SETTLEMENT OF LISCR, LLC CLAIMS SETTLEMENT OF CLAIMS FILED BY LISCR, LLC IN THE ESTATES OF: AMUNDSEN WIND, LTD., SILVER WIND, LLC, EURUS OREGON, LLC, EURUS OHIO, LLC, AND SIBUYAN WIND, LLC, IN ACCORDANCE WITH SO ORDERED STIPULATION DATED 1.7.14	7100-000		\$42,000.00	\$371,432.63
01/08/14	20025	IRON MOUNTAIN INC.	STORAGE AND DESTRUCTION OF BOOKS AND RECORDS PER ORDER DATED 1.2.14	2410-000		\$49,727.53	\$321,705.10
01/21/14		Transfer from Acct # xxxxxx0257	Transfer of Funds from Checking account xxx0257 to Checking account xxx0238	9999-000	\$1,313,924.75		\$1,635,629.85
01/21/14	20026	LAMONICA HERBST & MANISCALCO, LLP	FIFTH INTERIM FEE ORDER DATED 1.2.14 FEES	3110-000		\$411,427.81	\$1,224,202.04

Page Subtotals:

\$1,313,924.75

\$597,453.96

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/21/14	20027	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE, SUITE 201 WANTAGH, NY 11793	FIFTH INTERIM FEE ORDER DATED 1.2.14 EXPENSES	3120-000		\$6,524.74	\$1,217,677.30
01/21/14	20028	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	FIFTH INTERIM FEE ORDER DATED 1.2.14 FEES	3310-000		\$15,488.28	\$1,202,189.02
01/21/14	20029	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	FIFTH INTERIM FEE ORDER DATED 1.2.14 EXPENSES	3320-000		\$19.90	\$1,202,169.12
01/21/14	20030	SALVATORE LAMONICA, CHAPTER 7 TRUSTEE	FIFTH INTERIM FEE ORDER DATED 1.2.14 COMMISSIONS	2100-000		\$333,180.07	\$868,989.05
02/03/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$5,706.42	\$863,282.63
03/03/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$4,106.95	\$859,175.68
04/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$4,103.80	\$855,071.88
05/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$4,100.65	\$850,971.23
06/02/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$97.51	\$850,873.72
06/11/14	20031	Ltd. International Sureties Suite 420 701 Poydras Street New Orleans, LA 70139	016030120	2300-000		\$3,804.79	\$847,068.93
06/12/14	20032	Salvatore LaMonica, Chapter 7 Trustee of the Estate of Northlake Marine Ltd.	Transfer of funds per order dated 6.5.14 Docket 1037	8500-002		\$7,953.96	\$839,114.97
06/12/14	20033	Salvatore LaMonica, Chapter 7 Trustee of the Estate of Quark Ltd.	Transfer per Order dated 6.5.14 Docket #1034	8500-002		\$57,356.06	\$781,758.91

Page Subtotals:

\$0.00

\$442,443.13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/16/14		EmpireNationalBank 1707 Veterans Hwy, Suite 8 Islandia, NY 11749	Bank Service Charge Correction amount Original amount was incorrect	2600-000		\$4,000.00	\$777,758.91
07/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$4,097.44	\$773,661.47
08/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$1,666.67	\$771,994.80
09/02/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$1,666.67	\$770,328.13
10/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$1,666.67	\$768,661.46
10/22/14		Transfer from Acct # xxxxxx0276	Transfer of Funds to close out account	9999-000	\$6.34		\$768,667.80
10/22/14		Transfer from Acct # xxxxxx0261	Transfer of Funds to close account	9999-000	\$75.51		\$768,743.31
10/22/14	67	Yucatan Marine Ltd. Salvatore LaMonica, Chapter 7 Trustee	Settlement of Inter-Debtor claim per order dated 10.21.14 docket #1052	1121-000	\$110,818.52		\$879,561.83
10/22/14	38	Eastwind Development SA Salvatore LaMonica, Chapter 7 Trustee	Settlement of Inter-Debtor claim per order dated 10.21.14 docket # 16	1121-000	\$84,071.99		\$963,633.82
11/03/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$1,666.67	\$961,967.15
12/01/14		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$1,666.67	\$960,300.48
12/29/14	132	Seascope Insurance Services Ltd	Matterhorn insurance proceeds	1221-000	\$75,302.00		\$1,035,602.48
01/02/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$1,666.67	\$1,033,935.81

Page Subtotals:

\$270,274.36

\$18,097.46



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/09/15	131	The Steamship Mutual Underwriting	REIMBURSEMENT of half of payment to Navalmar related to settlement 1.5.15	1149-000	\$29,272.69		\$1,063,208.50
01/21/15		Transfer from Acct # xxxxxx0340	Transfer of Funds to main account	9999-000	\$1,296,277.08		\$2,359,485.58
01/21/15		Transfer from Acct # xxxxxx0374	Transfer of Funds to main account to close aozora settlement account	9999-000	\$800,000.00		\$3,159,485.58
01/21/15	20088	American Bereau If Shipping Attn: Legal Department 16855 Northchase Drive Houston, Tx 77060	Interim distribution to claim 93 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$3,000.00	\$3,156,485.58
01/21/15	20034	WATERFRONT CHARTERING INTL LTD. SUITE 103-2420 MARINE DR. WEST VANCOUVER BC V7V B1 CANADA	Interim distribution to claim 1 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,665.84	\$3,154,819.74
01/21/15	20035	KEESAL YOUNG & LOGAN PC PHILIP LEMPRIERE 1301 FIFTH AVENUE, SUITE 1515 SEATTLE, WA 98101	Interim distribution to claim 2 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,425.00	\$3,153,394.74
01/21/15	20036	DAVIES WARD PHILLIPS & VINEBERG LLP ATTN: EXECUTIVE DIRECTOR ANITA BOEHM 625 MADISON AVENUE, 12TH FLR NEW YORK, NY 10022	Interim distribution to claim 3 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$649.93	\$3,152,744.81
01/21/15	20037	FUJI TRADING CO. LTD. 6, FUKAEHAMAMACHI, HIGASHINADA-KU KOBE, JAPAN POST CODE 658-0023	Interim distribution to claim 4 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$558.14	\$3,152,186.67
01/21/15	20038	VALPARAISO SHIP SERVICES S. A. CALLE TERCERA NO. 820 PLACILLA VALPARAISO, CHILI	Interim distribution to claim 5 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$306.83	\$3,151,879.84
01/21/15	20039	TRIANGLE FINE INC. 7720 N.W 53RD STREET MIAMI, FL 33166	Interim distribution to claim 7 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$163.75	\$3,151,716.09

Page Subtotals:

\$2,125,549.77

\$7,769.49

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/21/15	20040	NAVAL RADIO LIMITADA MR. ANDREY GORIACHEV COCHRANE STREET #639 OFFICE 57 VALPARAISO, CHILE	Interim distribution to claim 8 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$713.70	\$3,151,002.39
01/21/15	20041	MYLAKI SHIPPING AGENCY (HEAD OFFICE) 43, IROON POLYTECHNIOU AVENUE, 185 35 PIRAEUS, GREECE	Interim distribution to claim 9 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$578.36	\$3,150,424.03
01/21/15	20042	METALOCK ENGINEERING (QINGDAO) LTD. ADD: 5#, JINGANGSHAN ROAD, KONGGANG INDU QINGDAO, 266109 CHINA	Interim distribution to claim 11 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,205.00	\$3,149,219.03
01/21/15	20043	WARTSILA UK LTD. 30 BRUNEL WAY SEGENSWORTH, FAREHAM PO157DX ENGLAND	Interim distribution to claim 12 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$152.76	\$3,149,066.27
01/21/15	20044	CS & ASSOCIATES LTD. G. SKOUZE STR. 185-36 PIRAEUS GREECE	Interim distribution to claim 15 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$64.70	\$3,149,001.57
01/21/15	20045	PAGE & JONES 52 JACKSON STR, MOBIL 36602	Interim distribution to claim 16 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$4,222.69	\$3,144,778.88
01/21/15	20046	EASTWIND LIMITED 2-2-1, UCHISAIWAI-CHO, CHIYODA-KU TOKYO, JAPAN	Interim distribution to claim 17 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$47,772.94	\$3,097,005.94
01/21/15	20047	STEPHENSON HARWOOD & LO 35TH FLOOR, BANK OF CHINA 1 GARDEN ROAD HONG KONG ATTN: MS. SABRINA HO	Interim distribution to claim 18 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$862.36	\$3,096,143.58
01/21/15	20048	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Interim distribution to claim 19 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,283.67	\$3,094,859.91

Page Subtotals:

\$0.00

\$56,856.18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/21/15	20049	CHOI & KIM GWANGHWAMIN OFFICIA BLDG., 10th Fl. 163, SHINMUNNO 1-GA JONGNO-GU, SEOUL SOUTH KOREA	Interim distribution to claim 20 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$732.63	\$3,094,127.28
01/21/15	20050	THOR DAHL MANAGEMENT AS C/O HOLLAND & KNIGHT LLP 195 BROADWAY NEW YORK, NY 10007 ATTN: ARTHUR E. ROSENBERG	Interim distribution to claim 21 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$26,160.50	\$3,067,966.78
01/21/15	20051	RICHARD M. LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	Interim distribution to claim 23 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$14,000.00	\$3,053,966.78
01/21/15	20052	SPACE ELETRONICS LTD 6 SOTIROS DIOS STR. 18535 PIRAEUS GREECE	Interim distribution to claim 24 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$225.95	\$3,053,740.83
01/21/15	20053	MACGREGOR GBR LTD MR. C.N. BYLES, 1ST FLOOR POWER HOUSE, SILVERLINK BUSINESS PK WALLSEND, TYNE & WEAR NE28 9ND, ENGLAND	Interim distribution to claim 25 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$665.29	\$3,053,075.54
01/21/15	20054	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Interim distribution to claim 26 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$2,325.00	\$3,050,750.54
01/21/15	20055	SHANGHAI DAN MARINE I/E CO. LTD ROOM#1101, 11 FLR DONGFANG MANSION, NO 1500 CENTURY AVENUE PU DONG, SHANGHAI P.R. CHINA, 200122	Interim distribution to claim 28 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$489.37	\$3,050,261.17
01/21/15	20056	SMART CREWING 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Interim distribution to claim 30 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$91.05	\$3,050,170.12

Page Subtotals:

\$0.00

\$44,689.79

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

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01/21/15	20057	Kalmia Shipping Corporation c/o Barry J. Roy, Esq. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway, Suite 100 Livingston, New Jersey 07039	Interim distribution to claim 37 representing a payment of 5% per court order dated 12.30.14. Counsel to return check with letter requesting new check payable to counsel as attorneys	7100-000		\$84,271.99	\$2,965,898.13
01/21/15	20058	Neon Shipping Inc. c/o Lennon Murphy & Lennon, LLC 2425 Post Road, Suite 302 Southport, CT 06890	Interim distribution to claim 39 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$318,886.73	\$2,647,011.40
01/21/15	20059	BALUCO S. A. 182 ANDROUTSOU STR, 18535 PIRAEUS GREECE	Interim distribution to claim 51 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$2,330.43	\$2,644,680.97
01/21/15	20060	FALKLAND ISLANDS COMPANY CROZIER PLACE FALKLAND ISLANDS, SOUTH ATLANTIC FIQQ1ZZ PORT STANLEY UNITED KINGDOM 500	Interim distribution to claim 52 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,391.72	\$2,643,289.25
01/21/15	20061	TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA 38 SO. 3RD STREET, PA 19106 PHILADELPHIA UNITED STATES	Interim distribution to claim 53 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$577.31	\$2,642,711.94
01/21/15	20062	IHI MARINE CO. LTD MSC CENTER BLDG. 3-22-23 KAIGAN MINATO-KU TOKYO 108-0022, JAPAN	Interim distribution to claim 54 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,611.51	\$2,641,100.43
01/21/15	20063	AMERICAN HULL INSURANCE SYNDICATE EILEEN FELLIN, CLAIMS MANAGER 30 BROAD STREET, 7TH FLOOR NEW YORK, NY 10004	Interim distribution to claim 56 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,396.30	\$2,639,704.13
01/21/15	20064	VII 444 MADISON LESSEE LLC C/O GREENBERG TRAUIG LLC 200 PARK AVENUE NEW YORK, NY 10166-0005 ATTN: DANIEL J. ANSELL ESQ.	Interim distribution to claim 58 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$129,404.45	\$2,510,299.68

Page Subtotals:

\$0.00

\$539,870.44

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

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01/21/15	20065	AOZORA BANK LTD 3-1, KUDAN-MINAMI 1-CHOME CHIYODA-KU, TOKYO, JAPAN ATTN: SUSAN MINEHAN	Interim distribution to claim 60 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$2,036,451.29	\$473,848.39
01/21/15	20066	CHARTIS MARINE ADJUSTERS INC. 175 WATER STREET- 15TH FLOOR NEW YORK, NY 10038	Interim distribution to claim 62 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$4,314.92	\$469,533.47
01/21/15	20067	INTERSTATE MARINE SUPPLY INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Interim distribution to claim 63 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$725.64	\$468,807.83
01/21/15	20068	GULF MARINE & INDUSTRIAL SUPPLIES INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Interim distribution to claim 64 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,857.80	\$466,950.03
01/21/15	20069	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 65 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$144.10	\$466,805.93
01/21/15	20070	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 66 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$110.04	\$466,695.89
01/21/15	20071	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 67 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$90.22	\$466,605.67
01/21/15	20072	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 68 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$9.25	\$466,596.42
01/21/15	20073	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 69 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$46.12	\$466,550.30

Page Subtotals:

\$0.00

\$2,043,749.38

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0238  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/21/15	20074	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 70 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$45.04	\$466,505.26
01/21/15	20075	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 71 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$101.24	\$466,404.02
01/21/15	20076	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 72 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$207.49	\$466,196.53
01/21/15	20077	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 73 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$165.54	\$466,030.99
01/21/15	20078	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 74 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$86.46	\$465,944.53
01/21/15	20079	ARGO G.FYTILIS CO. TRAVEL & TOURIST BUREAU 10 XENOFONTOS, ATHENS 10557 GREECE	Interim distribution to claim 75 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,716.25	\$464,228.28
01/21/15	20080	NIPPON KAIJI KYOKAI HEAD OFFICE ADMINISTRATION CEN 4-7, KIOI-CHO, CHIYODA-KU TOKYO 102-8567, JAPAN	Interim distribution to claim 77 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$6.80	\$464,221.48
01/21/15	20081	E. C. M. SHIP CHANDLER OUSMANE DIA-SICAP MERMOZ NO. 7709, DAKAR-SENEGAL	Interim distribution to claim 78 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$722.22	\$463,499.26
01/21/15	20082	T. RAMPTON MARINEHUB 14 JALAN TUKANG, SINGAPORE 619253	Interim distribution to claim 79 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$539.85	\$462,959.41

Page Subtotals:

\$0.00

\$3,590.89

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

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Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/21/15	20083	DIAMOND SHIP MANAGEMENT N. V. OUDE LEEUWENRUI 7-11 B-2000 ANTWERP, BELGIUM	Interim distribution to claim 81 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$38,742.51	\$424,216.90
01/21/15	20084	ANDROS SHIP REPAIRS VI.PA SCHISTOU - STR.3 PERAMA, GREECE	Interim distribution to claim 83 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$13,142.73	\$411,074.17
01/21/15	20085	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Interim distribution to claim 85 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$9,310.39	\$401,763.78
01/21/15	20086	Man Diesel North America Inc. Carroll, McNulty & Kull Llc 120 Mountain View Boulevard, Po Box 650 Basking Ridge, Nj 07920 Attn: Christopher H. Mansuy	Interim distribution to claim 91 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$3,217.77	\$398,546.01
01/21/15	20087	H. Cegielski -- Service Sp. Zo. O. H. Cegielski -- Service Sp. Zo.O. C/O K&L Gates Llp Attn: Eunice Rim Hudson, Esq. 599 Lexington Ave. New York, Ny 10022	Interim distribution to claim 92 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$1,500.00	\$397,046.01
01/21/15	20089	O. W. Bunker & Trading A/S O.W. Bunker & Trading A/S C/O Frank Dicastri, Esq. Foley & Lardner Llp 777 East Wisconsin Avenue Milwaukee, Wi 53202	Interim distribution to claim 94 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$875.00	\$396,171.01
01/21/15	20090	Kantoh Kaiun Co., Ltd., Successor To Artemis Lines C/O Clark Atcheson & Reisert Attorneys Attn: Frank A. Atcheson, Atty. For Kantoh 7800 River Road North Bergen, Nj 07047	Interim distribution to claim 95 representing a payment of 5% per court order dated 12.30.14.	7100-000		\$40,000.00	\$356,171.01
01/21/15	20091	LAMONICA HERBST & MANISCALCO LLP 3305 JERUSALEM AVENUE WANTAGH, NY 11793	sixth interim fees and expenses awarded per order dated 1.8.15			\$350,595.03	\$5,575.98

Page Subtotals:

\$0.00

\$457,383.43

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
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Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

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Separate Bond (if applicable):

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		LAMONICA HERBST & MANISCALCO LLP	(\$343,723.50)	3110-000			
		LAMONICA HERBST & MANISCALCO LLP	(\$6,871.53)	3120-000			
01/21/15	20092	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	sixth interim fees and expenses awarded per order dated 1.8.15			\$18,402.65	(\$12,826.67)
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	(\$18,379.35)	3310-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	(\$23.30)	3320-000			
01/29/15	124	Amundsen Wind, Ltd., a Liberia Corporation	Settlement of TSB Claim in Amundsen Wind case	1121-000	\$282,477.46		\$269,650.79
02/02/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$2,916.67	\$266,734.12
02/03/15	125	Estate of Adriatic Wind Ltd.	Settlement of TSB Claim EMI as assignee of claim settled per order dated 10.29.14	1121-000	\$116,175.25		\$382,909.37
02/04/15	126	Marsh USA Inc.	Return of Unused Insurance Premium	1129-000	\$1,220.69		\$384,130.06
02/05/15	127	Azov Wind Ltd.	Settlement of TSB Claim	1121-000	\$117,262.26		\$501,392.32
02/05/15	128	Silver Wind LLC	Settlement of Britania Claim EMI as assignee	1121-000	\$25,345.15		\$526,737.47
02/05/15	129	Eratira Navigation Company Ltd.	surplus funds from bankruptcy estate Debtor is parent company	1121-000	\$426,334.61		\$953,072.08
03/02/15		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$2,916.67	\$950,155.41

Page Subtotals:

\$968,815.42

\$24,235.99



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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

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03/19/15	20057	Kalmia Shipping Corporation c/o Barry J. Roy, Esq. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway, Suite 100 Livingston, New Jersey 07039	Interim distribution to claim 37 representing a payment of 5% per court order dated 12.30.14. Reversal Check returned by counsel with request to make payment directly to counsel due to difficulty of creditor in cashing check in Greek bank Issuing new check to attorneys 3.19.15 upon letter of representation from creditor	7100-000		(\$84,271.99)	\$1,034,427.40
03/19/15	20093	Rabinowitz Lubetkin & Tully LLC attorney trust account re Kalmia Shipping Corporation	Interim Distribution replacement check for check 20057 interim distribution per order dated 12.30.14	7100-000		\$84,271.99	\$950,155.41
03/20/15		Viaschelaev Lupik Nicholaevich	Wire re 5% distribution per order	7100-000		\$91.05	\$950,064.36
03/24/15		EmpireNationalBank 1707 Veterans Hwy, Suite 8 Islandia, NY 11749	Wire return from V. Lupik Account closed per receiving bank \$35.00 fee charged by receiving bank	7100-000		(\$91.05)	\$950,155.41
03/26/15		Viaselaev Lupik Smart Crewing	Wire of 5% distribution to replace check	7100-000		\$91.05	\$950,064.36
04/02/15	130	Seram Wind, Salvatore LaMonica Chapter 7 Trustee	Portion of Aozora claim per Order dated 6.4.12	1249-000	\$300,000.00		\$1,250,064.36
04/24/15	20056	SMART CREWING 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Interim distribution to claim 30 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$91.05)	\$1,250,155.41
04/29/15		H. Cegielski	Wire of 5% distribution to replace check	7100-000		\$1,500.00	\$1,248,655.41
04/30/15		H. Cegielski	Return of Failed outgoing wire	7100-000		(\$1,500.00)	\$1,250,155.41
05/07/15		H. Cegielski	Wire of 5% distribution to replace check	7100-000		\$1,500.00	\$1,248,655.41

Page Subtotals:

\$300,000.00

\$1,500.00

UST Form 101-7-TDR (10/1/2010) (Page: 178)  
 ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/10/15	20090	Kantoh Kaiun Co., Ltd., Successor To Artemis Lines C/O Clark Atcheson & Reisert Attorneys Attn: Frank A. Atcheson, Atty. For Kantoh 7800 River Road North Bergen, Nj 07047	Interim distribution to claim 95 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$40,000.00)	\$1,288,655.41
06/10/15	20089	O. W. Bunker & Trading A/S O.W. Bunker & Trading A/S C/O Frank Dicastri, Esq. Foley & Lardner LLP 777 East Wisconsin Avenue Milwaukee, WI 53202	Interim distribution to claim 94 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$875.00)	\$1,289,530.41
06/10/15	20087	H. Cegielski -- Service Sp. Zo. O. H. Cegielski -- Service Sp. Zo.O. C/O K&L Gates LLP Attn: Eunice Rim Hudson, Esq. 599 Lexington Ave. New York, Ny 10022	Interim distribution to claim 92 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$1,500.00)	\$1,291,030.41
06/10/15	20083	DIAMOND SHIP MANAGEMENT N. V. OUDE LEEUWENRUI 7-11 B-2000 ANTWERP, BELGIUM	Interim distribution to claim 81 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$38,742.51)	\$1,329,772.92
06/10/15	20082	T. RAMPTON MARINEHUB 14 JALAN TUKANG, SINGAPORE 619253	Interim distribution to claim 79 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$539.85)	\$1,330,312.77
06/10/15	20081	E. C. M. SHIP CHANDLER OUSMANE DIA-SICAP MERMOZ NO. 7709, DAKAR-SENEGAL	Interim distribution to claim 78 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$722.22)	\$1,331,034.99
06/10/15	20072	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Interim distribution to claim 68 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$9.25)	\$1,331,044.24
06/10/15	20067	INTERSTATE MARINE SUPPLY INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Interim distribution to claim 63 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$725.64)	\$1,331,769.88

Page Subtotals:

\$0.00

(\$83,114.47)

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/10/15	20066	CHARTIS MARINE ADJUSTERS INC. 175 WATER STREET- 15TH FLOOR NEW YORK, NY 10038	Interim distribution to claim 62 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$4,314.92)	\$1,336,084.80
06/10/15	20063	AMERICAN HULL INSURANCE SYNDICATE EILEEN FELLIN, CLAIMS MANAGER 30 BROAD STREET, 7TH FLOOR NEW YORK, NY 10004	Interim distribution to claim 56 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$1,396.30)	\$1,337,481.10
06/10/15	20062	IHI MARINE CO. LTD MSC CENTER BLDG. 3-22-23 KAIGAN MINATO-KU TOKYO 108-0022, JAPAN	Interim distribution to claim 54 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$1,611.51)	\$1,339,092.61
06/10/15	20055	SHANGHAI DAN MARINE I/E CO. LTD ROOM#1101, 11 FLR DONGFANG MANSION, NO 1500 CENTURY AVENUE PU DONG, SHANGHAI P.R. CHINA, 200122	Interim distribution to claim 28 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$489.37)	\$1,339,581.98
06/10/15	20054	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Interim distribution to claim 26 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$2,325.00)	\$1,341,906.98
06/10/15	20053	MACGREGOR GBR LTD MR. C.N. BYLES, 1ST FLOOR POWER HOUSE, SILVERLINK BUSINESS PK WALLSEND, TYNE & WEAR NE28 9ND, ENGLAND	Interim distribution to claim 25 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$665.29)	\$1,342,572.27
06/10/15	20052	SPACE ELETRONICS LTD 6 SOTIROS DIOS STR. 18535 PIRAEUS GREECE	Interim distribution to claim 24 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$225.95)	\$1,342,798.22
06/10/15	20047	STEPHENSON HARWOOD & LO 35TH FLOOR, BANK OF CHINA 1 GARDEN ROAD HONG KONG ATTN: MS. SABRINA HO	Interim distribution to claim 18 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$862.36)	\$1,343,660.58

Page Subtotals:

\$0.00

(\$11,890.70)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/10/15	20044	CS & ASSOCIATES LTD. G. SKOUZE STR. 185-36 PIRAEUS GREECE	Interim distribution to claim 15 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$64.70)	\$1,343,725.28
06/10/15	20043	WARTSILA UK LTD. 30 BRUNEL WAY SEGENSWORTH, FAREHAM PO157DX ENGLAND	Interim distribution to claim 12 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$152.76)	\$1,343,878.04
06/10/15	20042	METALOCK ENGINEERING (QINGDAO) LTD. ADD: 5#, JINGANGSHAN ROAD, KONGGANG INDU QINGDAO, 266109 CHINA	Interim distribution to claim 11 representing a payment of 5% per court order dated 12.30.14. Reversal	7100-000		(\$1,205.00)	\$1,345,083.04
06/11/15	134	Eastwind Transport Ltd	surplus funds from bankruptcy estate	1290-000	\$2,296,119.86		\$3,641,202.90
06/11/15	135	EWB Ltd. Salvatore LaMonica as Chapter 7 Trustee	surplus funds from bankruptcy estate	1290-000	\$245,453.99		\$3,886,656.89
06/11/15	136	Madison Maritime LLC Salvatore LaMonica as Chapter 7 Trustee	surplus funds from bankruptcy estate	1290-000	\$329,036.23		\$4,215,693.12
07/08/15		OW Bunker Trading a/s	Replacement of check # 20089	7100-000		\$875.00	\$4,214,818.12
07/13/15		Return of wire to OW Bunkers	Return of Failed outgoing wire OW bunkers wire 7/10/15 returned for account closed	7100-000		(\$875.00)	\$4,215,693.12
07/21/15	20094	Ltd. International Sureties 701 Pyodras Street, Suite 420 New Orleans, LA 70139	2015 Bond Premium Bond #: 016030120 Reversal Replaced by check #20095 - payable to wrong party	2300-000		(\$4,019.42)	\$4,219,712.54
07/21/15	20094	Ltd. International Sureties 701 Pyodras Street, Suite 420 New Orleans, LA 70139	2015 Bond Premium Bond #: 016030120	2300-000		\$4,019.42	\$4,215,693.12
07/21/15	20095	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Bond # 016030120	2300-000		\$4,007.85	\$4,211,685.27

Page Subtotals:

\$2,870,610.08

\$2,585.39

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0238  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/25/15	20096	Clark Atcheson & Reisert Attorney Trust Account Kantoh Kaiun Co., Ltd., Successor To Artemis Lines Attn: Frank A. Atcheson, Atty. For Kantoh 7800 River Road North Bergen, Nj 07047	Replacement for check #20090 Interim Distribution	7100-000		\$40,000.00	\$4,171,685.27
08/26/15		Diamond Ship Management	Replacement Wire for distribution check	7100-000		\$38,742.51	\$4,132,942.76
10/07/15	20097	STEPHENSON HARWOOD & LO 18th Floor, United Centre 95 Queensway Hong Kong ATTN: Sandy Sze	Replacement Check for check #20047 First Interim Distribution per Court Order	7100-000		\$862.36	\$4,132,080.40
11/03/15	20104	NAVAL RADIO LIMITADA MR. ANDREY GORIACHEV COCHRANE STREET #639 OFFICE 57 VALPARAISO, CHILE	Final distribution to claim 8 representing a payment of 8.93 % per court order.	7100-000		\$570.96	\$4,131,509.44
11/03/15	20098	WATERFRONT CHARTERING INTL LTD. SUITE 103-2420 MARINE DR. WEST VANCOUVER BC V7V B1 CANADA	Final distribution to claim 1 representing a payment of 8.93 % per court order.	7100-000		\$1,332.67	\$4,130,176.77
11/03/15	20099	KEESAL YOUNG & LOGAN PC PHILIP LEMPRIERE 1301 FIFTH AVENUE, SUITE 1515 SEATTLE, WA 98101	Final distribution to claim 2 representing a payment of 8.93 % per court order.	7100-000		\$1,140.00	\$4,129,036.77
11/03/15	20100	DAVIES WARD PHILLIPS & VINEBERG LLP ATTN: EXECUTIVE DIRECTOR ANITA BOEHM 625 MADISON AVENUE, 12TH FLR NEW YORK, NY 10022	Final distribution to claim 3 representing a payment of 8.93 % per court order.	7100-000		\$519.94	\$4,128,516.83
11/03/15	20101	FUJI TRADING CO. LTD. 6, FUKAEHAMAMACHI, HIGASHINADA- KU KOBE, JAPAN POST CODE 658-0023	Final distribution to claim 4 representing a payment of 8.93 % per court order.	7100-000		\$446.51	\$4,128,070.32

Page Subtotals:

\$0.00

\$83,614.95

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/03/15	20102	VALPARAISO SHIP SERVICES S. A. CALLE TERCERA NO. 820 PLACILLA VALPARAISO, CHILI	Final distribution to claim 5 representing a payment of 8.93 % per court order.	7100-000		\$245.46	\$4,127,824.86
11/03/15	20103	TRIANGLE FINE INC. 7720 N.W 53RD STREET MIAMI, FL 33166	Final distribution to claim 7 representing a payment of 8.93 % per court order.	7100-000		\$131.00	\$4,127,693.86
11/03/15	20105	MYLAKI SHIPPING AGENCY (HEAD OFFICE) 43, IROON POLYTECHNIQU AVENUE, 185 35 PIRAEUS, GREECE	Final distribution to claim 9 representing a payment of 8.93 % per court order.	7100-000		\$462.68	\$4,127,231.18
11/03/15	20106	METALOCK ENGINEERING (QINGDAO) LTD. ADD: 5#, JINGANGSHAN ROAD, KONGGANG INDU QINGDAO, 266109 CHINA	Final distribution to claim 11 representing a payment of 8.93 % per court order.	7100-000		\$964.00	\$4,126,267.18
11/03/15	20107	WARTSILA UK LTD. 30 BRUNEL WAY SEGENSWORTH, FAREHAM PO157DX ENGLAND	Final distribution to claim 12 representing a payment of 8.93 % per court order.	7100-000		\$122.21	\$4,126,144.97
11/03/15	20108	CS & ASSOCIATES LTD. G. SKOUZE STR. 185-36 PIRAEUS GREECE	Final distribution to claim 15 representing a payment of 8.93 % per court order.	7100-000		\$51.76	\$4,126,093.21
11/03/15	20109	PAGE & JONES 52 JACKSON STR, MOBIL 36602	Final distribution to claim 16 representing a payment of 8.93 % per court order.	7100-000		\$3,378.15	\$4,122,715.06
11/03/15	20110	EASTWIND LIMITED 2-2-1, UCHISAIWAI-CHO, CHIYODA-KU TOKYO, JAPAN	Final distribution to claim 17 representing a payment of 8.93 % per court order.	7100-000		\$38,218.35	\$4,084,496.71
11/03/15	20111	STEPHENSON HARWOOD & LO 18th Floor, United Centre 95 Queensway Hong Kong Attn: Sandy Sze	Final distribution to claim 18 representing a payment of 8.93 % per court order.	7100-000		\$689.88	\$4,083,806.83

Page Subtotals:

\$0.00

\$44,263.49

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/03/15	20112	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Final distribution to claim 19 representing a payment of 8.93 % per court order.	7100-000		\$1,026.93	\$4,082,779.90
11/03/15	20113	CHOI & KIM GWANGHWAMIN OFFICIA BLDG., 10th Fl. 163, SHINMUNNO 1-GA JONGNO-GU, SEOUL SOUTH KOREA	Final distribution to claim 20 representing a payment of 8.93 % per court order.	7100-000		\$586.11	\$4,082,193.79
11/03/15	20114	THOR DAHL MANAGEMENT AS C/O HOLLAND & KNIGHT LLP 195 BROADWAY NEW YORK, NY 10007 ATTN: ARTHUR E. ROSENBERG	Final distribution to claim 21 representing a payment of 8.93 % per court order.	7100-000		\$20,928.40	\$4,061,265.39
11/03/15	20115	RICHARD M. LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	Final distribution to claim 23 representing a payment of 8.93 % per court order.	7100-000		\$11,200.00	\$4,050,065.39
11/03/15	20116	SPACE ELETRONICS LTD 6 SOTIROS DIOS STR. 18535 PIRAEUS GREECE	Final distribution to claim 24 representing a payment of 8.93 % per court order.	7100-000		\$180.76	\$4,049,884.63
11/03/15	20117	MACGREGOR GBR LTD MR. C.N. BYLES, 1ST FLOOR POWER HOUSE, SILVERLINK BUSINESS PK WALLSEND, TYNE & WEAR NE28 9ND, ENGLAND	Final distribution to claim 25 representing a payment of 8.93 % per court order.	7100-000		\$532.23	\$4,049,352.40
11/03/15	20118	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Final distribution to claim 26 representing a payment of 8.93 % per court order.	7100-000		\$1,860.00	\$4,047,492.40
11/03/15	20119	SHANGHAI DAN MARINE I/E CO. LTD ROOM#1101, 11 FLR DONGFANG MANSION, NO 1500 CENTURY AVENUE PU DONG, SHANGHAI P.R. CHINA, 200122	Final distribution to claim 28 representing a payment of 8.93 % per court order.	7100-000		\$391.49	\$4,047,100.91

Page Subtotals:

\$0.00

\$36,705.92

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**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/03/15	20120	SMART CREWING 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Final distribution to claim 30 representing a payment of 8.93 % per court order.	7100-000		\$72.86	\$4,047,028.05
11/03/15	20121	Kalmia Shipping Corporation c/o Barry J. Roy, Esq. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway, Suite 100 Livingston, New Jersey 07039	Final distribution to claim 37 representing a payment of 8.93 % per court order.	7100-000		\$67,417.59	\$3,979,610.46
11/03/15	20122	Neon Shipping Inc. c/o Lennon Murphy & Lennon, LLC 2425 Post Road, Suite 302 Southport, CT 06890	Final distribution to claim 39 representing a payment of 8.93 % per court order.	7100-000		\$255,109.39	\$3,724,501.07
11/03/15	20123	BALUCO S. A. 182 ANDROUTSOU STR, 18535 PIRAEUS GREECE	Final distribution to claim 51 representing a payment of 8.93 % per court order.	7100-000		\$1,864.34	\$3,722,636.73
11/03/15	20124	FALKLAND ISLANDS COMPANY CROZIER PLACE FALKLAND ISLANDS, SOUTH ATLANTIC FIQQ1ZZ PORT STANLEY UNITED KINGDOM 500	Final distribution to claim 52 representing a payment of 8.93 % per court order.	7100-000		\$1,113.38	\$3,721,523.35
11/03/15	20125	TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA 38 SO. 3RD STREET, PA 19106 PHILADELPHIA UNITED STATES	Final distribution to claim 53 representing a payment of 8.93 % per court order.	7100-000		\$461.85	\$3,721,061.50
11/03/15	20126	IHI MARINE CO. LTD MSC CENTER BLDG. 3-22-23 KAIGAN MINATO-KU TOKYO 108-0022, JAPAN	Final distribution to claim 54 representing a payment of 8.93 % per court order.	7100-000		\$1,289.21	\$3,719,772.29
11/03/15	20127	AMERICAN HULL INSURANCE SYNDICATE EILEEN FELLIN, CLAIMS MANAGER 30 BROAD STREET, 7TH FLOOR NEW YORK, NY 10004	Final distribution to claim 56 representing a payment of 8.93 % per court order.	7100-000		\$1,117.04	\$3,718,655.25

Page Subtotals:

\$0.00

\$328,445.66



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

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Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

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11/03/15	20128	VII 444 MADISON LESSEE LLC C/O GREENBERG TRAUIG LLC 200 PARK AVENUE NEW YORK, NY 10166-0005 ATTN: DANIEL J. ANSELL ESQ.	Final distribution to claim 58 representing a payment of 8.93 % per court order.	7100-000		\$103,523.56	\$3,615,131.69
11/03/15	20129	AOZORA BANK LTD 3-1, KUDAN-MINAMI 1-CHOME CHIYODA-KU, TOKYO, JAPAN ATTN: SUSAN MINEHAN	Final distribution to claim 60 representing a payment of 8.93 % per court order.	7100-000		\$1,629,161.03	\$1,985,970.66
11/03/15	20130	CHARTIS MARINE ADJUSTERS INC. 175 WATER STREET- 15TH FLOOR NEW YORK, NY 10038	Final distribution to claim 62 representing a payment of 8.93 % per court order.	7100-000		\$3,451.93	\$1,982,518.73
11/03/15	20131	INTERSTATE MARINE SUPPLY INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Final distribution to claim 63 representing a payment of 8.93 % per court order.	7100-000		\$580.51	\$1,981,938.22
11/03/15	20132	GULF MARINE & INDUSTRIAL SUPPLIES INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Final distribution to claim 64 representing a payment of 8.93 % per court order.	7100-000		\$1,486.24	\$1,980,451.98
11/03/15	20133	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 65 representing a payment of 8.93 % per court order.	7100-000		\$115.28	\$1,980,336.70
11/03/15	20134	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 66 representing a payment of 8.93 % per court order.	7100-000		\$88.03	\$1,980,248.67
11/03/15	20135	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 67 representing a payment of 8.93 % per court order.	7100-000		\$72.18	\$1,980,176.49
11/03/15	20136	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 68 representing a payment of 8.93 % per court order.	7100-000		\$7.40	\$1,980,169.09

Page Subtotals:

\$0.00

\$1,738,486.16

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/03/15	20137	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 69 representing a payment of 8.93 % per court order.	7100-000		\$36.90	\$1,980,132.19
11/03/15	20138	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 70 representing a payment of 8.93 % per court order.	7100-000		\$36.03	\$1,980,096.16
11/03/15	20139	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 71 representing a payment of 8.93 % per court order.	7100-000		\$80.99	\$1,980,015.17
11/03/15	20140	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 72 representing a payment of 8.93 % per court order.	7100-000		\$165.99	\$1,979,849.18
11/03/15	20141	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 73 representing a payment of 8.93 % per court order.	7100-000		\$132.43	\$1,979,716.75
11/03/15	20142	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 74 representing a payment of 8.93 % per court order.	7100-000		\$69.17	\$1,979,647.58
11/03/15	20143	ARGO G.FYTILIS CO. TRAVEL & TOURIST BUREAU 10 XENOFONTOS, ATHENS 10557 GREECE	Final distribution to claim 75 representing a payment of 8.93 % per court order.	7100-000		\$1,373.00	\$1,978,274.58
11/03/15	20144	NIPPON KAIJI KYOKAI HEAD OFFICE ADMINISTRATION CEN 4-7, KIOI-CHO, CHIYODA-KU TOKYO 102-8567, JAPAN	Final distribution to claim 77 representing a payment of 8.93 % per court order.	7100-000		\$5.44	\$1,978,269.14
11/03/15	20145	E. C. M. SHIP CHANDLER OUSMANE DIA-SICAP MERMOZ NO. 7709, DAKAR-SENEGAL	Final distribution to claim 78 representing a payment of 8.93 % per court order.	7100-000		\$577.77	\$1,977,691.37

Page Subtotals:

\$0.00

\$2,477.72

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/03/15	20146	T. RAMPTON MARINEHUB 14 JALAN TUKANG, SINGAPORE 619253	Final distribution to claim 79 representing a payment of 8.93 % per court order.	7100-000		\$431.88	\$1,977,259.49
11/03/15	20147	DIAMOND SHIP MANAGEMENT N. V. OUDE LEEUWENRUI 7-11 B-2000 ANTWERP, BELGIUM	Final distribution to claim 81 representing a payment of 8.93 % per court order.	7100-000		\$30,994.01	\$1,946,265.48
11/03/15	20148	ANDROS SHIP REPAIRS VI.PA SCHISTOU - STR.3 PERAMA, GREECE	Final distribution to claim 83 representing a payment of 8.93 % per court order.	7100-000		\$10,514.18	\$1,935,751.30
11/03/15	20149	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Final distribution to claim 85 representing a payment of 8.93 % per court order.	7100-000		\$7,448.31	\$1,928,302.99
11/03/15	20150	Man Diesel North America Inc. Carroll, McNulty & Kull Llc 120 Mountain View Boulevard, Po Box 650 Basking Ridge, Nj 07920 Attn: Christopher H. Mansuy	Final distribution to claim 91 representing a payment of 8.93 % per court order.	7100-000		\$2,574.22	\$1,925,728.77
11/03/15	20151	H. Cegielski -- Service Sp. Zo. O. H. Cegielski -- Service Sp. Zo.O. C/O K&L Gates Llp Attn: Eunice Rim Hudson, Esq. 599 Lexington Ave. New York, Ny 10022	Final distribution to claim 92 representing a payment of 8.93 % per court order.	7100-000		\$1,200.00	\$1,924,528.77
11/03/15	20152	American Bureau Of Shipping Attn: Legal Department 16855 Northchase Drive Houston, Tx 77060	Final distribution to claim 93 representing a payment of 8.93 % per court order.	7100-000		\$2,400.00	\$1,922,128.77
11/03/15	20153	O. W. Bunker & Trading A/S O.W. Bunker & Trading A/S C/O Frank Dicastri, Esq. Foley & Lardner Llp 777 East Wisconsin Avenue Milwaukee, Wi 53202	Final distribution to claim 94 representing a payment of 8.93 % per court order.	7100-000		\$700.00	\$1,921,428.77

Page Subtotals:

\$0.00

\$56,262.60

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

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Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/03/15	20154	Kantoh Kaiun Co., Ltd., Successor To Artemis Lines C/O Clark Atcheson & Reisert Attorneys Attn: Frank A. Atcheson, Atty. For Kantoh 7800 River Road North Bergen, NJ 07047	Final distribution to claim 95 representing a payment of 8.93 % per court order.	7100-000		\$32,000.00	\$1,889,428.77
11/17/15	20121	Kalmia Shipping Corporation c/o Barry J. Roy, Esq. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway, Suite 100 Livingston, New Jersey 07039	Final distribution to claim 37 representing a payment of 8.93 % per court order. Reversal check voided issuing payment to counsel for creditor per letter dated 11.12.15 from creditor requesting an authorizing same.	7100-000		(\$67,417.59)	\$1,956,846.36
11/17/15	20155	Rabinowitz Lubetkin & Tully, LLC attorney trust account re Kalmia Shipping/Chartworld Shipping Corporation	Replacement Check for check 20121 check being issued to counsel representing 4% interim distribution per Court order dated 10.21.15	7100-000		\$67,417.59	\$1,889,428.77
11/17/15	20156	Clark Atcheson & Reisert Attorney Trust Account	Replacement Check for check #20154 representing 4% distribution to creditor per court order dated 10.21.15	7100-000		\$32,000.00	\$1,857,428.77
11/18/15	20120	SMART CREWING 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Final distribution to claim 30 representing a payment of 8.93 % per court order. Reversal Void - issuing payment by wire	7100-000		(\$72.86)	\$1,857,501.63
11/18/15	20147	DIAMOND SHIP MANAGEMENT N. V. OUDE LEEUWENRUI 7-11 B-2000 ANTWERP, BELGIUM	Final distribution to claim 81 representing a payment of 8.93 % per court order. Reversal Void - issuing payment by wire as before	7100-000		(\$30,994.01)	\$1,888,495.64

Page Subtotals:

\$0.00

\$32,933.13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

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Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/18/15	20154	Kantoh Kaiun Co., Ltd., Successor To Artemis Lines C/O Clark Atcheson & Reisert Attorneys Attn: Frank A. Atcheson, Atty. For Kantoh 7800 River Road North Bergen, NJ 07047	Final distribution to claim 95 representing a payment of 8.93 % per court order. Reversal Void - issuing payment by check to creditors counsel Rabinowitz Lubetkin & Tully LLC	7100-000		(\$32,000.00)	\$1,920,495.64
11/18/15		Diamond Ship Management N.V.	4% distribution per order dated 10.21.15 replaces check #20147	7100-000		\$30,994.01	\$1,889,501.63
11/18/15		Lupik Viacheslav Nikolaevich Smart Crewing	4% distribution per order dated 10.21.15 replaces check #20120 creditor aka smart crewing	7100-000		\$72.84	\$1,889,428.79
12/02/15	20118	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Final distribution to claim 26 representing a payment of 8.93 % per court order. Reversal Issuing payment by wire transfer	7100-000		(\$1,860.00)	\$1,891,288.79
12/08/15		Nordic Flow Control Pte Ltd.	Replacement of check #20118 second interim distribution per Order	7100-000		\$1,860.00	\$1,889,428.79
12/08/15		Nordic Flow Control Pte Ltd.	Replacement of first interim distribution check	7100-000		\$2,325.00	\$1,887,103.79
12/16/15	20157	INTERSTATE MARINE SUPPLY INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Replacement Check for check #20067 first interim distribution Reissuing based on successful payment of 2nd interim distribution check through creditors counsel	7100-000		\$725.64	\$1,886,378.15
12/24/15	137	Eastwind Development S.A.	Transfer of funds per order dated 12.22.15	1290-000	\$43,418.07		\$1,929,796.22
01/14/16		CS Associates S.A.	First Interim distribution payment	7100-000		\$64.70	\$1,929,731.52

Page Subtotals:

\$43,418.07

\$2,182.19

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

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Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/16/16	20153	O. W. Bunker & Trading A/S O.W. Bunker & Trading A/S C/O Frank Dicastri, Esq. Foley & Lardner Llp 777 East Wisconsin Avenue Milwaukee, Wi 53202	Final distribution to claim 94 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$700.00)	\$1,930,431.52
03/16/16	20151	H. Cegielski -- Service Sp. Zo. O. H. Cegielski -- Service Sp. Zo.O. C/O K&L Gates Llp Attn: Eunice Rim Hudson, Esq. 599 Lexington Ave. New York, Ny 10022	Final distribution to claim 92 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$1,200.00)	\$1,931,631.52
03/16/16	20146	T. RAMPTON MARINEHUB 14 JALAN TUKANG, SINGAPORE 619253	Final distribution to claim 79 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$431.88)	\$1,932,063.40
03/16/16	20145	E. C. M. SHIP CHANDLER OUSMANE DIA-SICAP MERMOZ NO. 7709, DAKAR-SENEGAL	Final distribution to claim 78 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$577.77)	\$1,932,641.17
03/16/16	20142	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 74 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$69.17)	\$1,932,710.34
03/16/16	20141	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 73 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$132.43)	\$1,932,842.77
03/16/16	20140	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 72 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$165.99)	\$1,933,008.76
03/16/16	20139	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 71 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$80.99)	\$1,933,089.75
03/16/16	20138	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 70 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$36.03)	\$1,933,125.78

Page Subtotals:

\$0.00

(\$3,394.26)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/16/16	20137	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 69 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$36.90)	\$1,933,162.68
03/16/16	20136	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 68 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$7.40)	\$1,933,170.08
03/16/16	20135	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 67 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$72.18)	\$1,933,242.26
03/16/16	20134	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 66 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$88.03)	\$1,933,330.29
03/16/16	20133	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 65 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$115.28)	\$1,933,445.57
03/16/16	20130	CHARTIS MARINE ADJUSTERS INC. 175 WATER STREET- 15TH FLOOR NEW YORK, NY 10038	Final distribution to claim 62 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$3,451.93)	\$1,936,897.50
03/16/16	20127	AMERICAN HULL INSURANCE SYNDICATE EILEEN FELLIN, CLAIMS MANAGER 30 BROAD STREET, 7TH FLOOR NEW YORK, NY 10004	Final distribution to claim 56 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$1,117.04)	\$1,938,014.54
03/16/16	20119	SHANGHAI DAN MARINE I/E CO. LTD ROOM#1101, 11 FLR DONGFANG MANSION, NO 1500 CENTURY AVENUE PU DONG, SHANGHAI P.R. CHINA, 200122	Final distribution to claim 28 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$391.49)	\$1,938,406.03

Page Subtotals:

\$0.00

(\$5,280.25)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0238  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
03/16/16	20117	MACGREGOR GBR LTD MR. C.N. BYLES, 1ST FLOOR POWER HOUSE, SILVERLINK BUSINESS PK WALLSEND, TYNE & WEAR NE28 9ND, ENGLAND	Final distribution to claim 25 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$532.23)	\$1,938,938.26
03/16/16	20116	SPACE ELETRONICS LTD 6 SOTIROS DIOS STR. 18535 PIRAEUS GREECE	Final distribution to claim 24 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$180.76)	\$1,939,119.02
03/16/16	20106	METALOCK ENGINEERING (QINGDAO) LTD. ADD: 5#, JINGANGSHAN ROAD, KONGGANG INDU QINGDAO, 266109 CHINA	Final distribution to claim 11 representing a payment of 8.93 % per court order. Reversal	7100-000		(\$964.00)	\$1,940,083.02
07/14/16	20158	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Bond # 016030120	2300-000		\$1,795.83	\$1,938,287.19
08/31/16	20159	WATERFRONT CHARTERING INTL LTD. SUITE 103-2420 MARINE DR. WEST VANCOUVER BC V7V B1 CANADA	Third Interim distribution to claim 1 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$999.50	\$1,937,287.69
08/31/16	20160	KEESAL YOUNG & LOGAN PC PHILIP LEMPRIERE 1301 FIFTH AVENUE, SUITE 1515 SEATTLE, WA 98101	Third Interim distribution to claim 2 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$855.00	\$1,936,432.69
08/31/16	20161	DAVIES WARD PHILLIPS & VINEBERG LLP ATTN: EXECUTIVE DIRECTOR ANITA BOEHM 625 MADISON AVENUE, 12TH FLR NEW YORK, NY 10022	Third Interim distribution to claim 3 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$389.96	\$1,936,042.73
08/31/16	20162	FUJI TRADING CO. LTD. 6, FUKAEHAMAMACHI, HIGASHINADA- KU KOBE, JAPAN POST CODE 658-0023	Third Interim distribution to claim 4 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$334.88	\$1,935,707.85

Page Subtotals:

\$0.00

\$2,698.18



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

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Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

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For Period Ending: 06/03/2021

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/31/16	20163	VALPARAISO SHIP SERVICES S. A. CALLE TERCERA NO. 820 PLACILLA VALPARAISO, CHILI	Third Interim distribution to claim 5 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$184.10	\$1,935,523.75
08/31/16	20164	TRIANGLE FINE INC. 7720 N.W 53RD STREET MIAMI, FL 33166	Third Interim distribution to claim 7 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$98.25	\$1,935,425.50
08/31/16	20165	NAVAL RADIO LIMITADA MR. ANDREY GORIACHEV COCHRANE STREET #639 OFFICE 57 VALPARAISO, CHILE	Third Interim distribution to claim 8 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$428.22	\$1,934,997.28
08/31/16	20166	MYLAKI SHIPPING AGENCY (HEAD OFFICE) 43, IROON POLYTECHNIQU AVENUE, 185 35 PIRAEUS, GREECE	Third Interim distribution to claim 9 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$347.01	\$1,934,650.27
08/31/16	20167	METALOCK ENGINEERING (QINGDAO) LTD. ADD: 5#, JINGANGSHAN ROAD, KONGGANG INDU QINGDAO, 266109 CHINA	Third Interim distribution to claim 11 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$723.00	\$1,933,927.27
08/31/16	20168	WARTSILA UK LTD. 30 BRUNEL WAY SEGENSWORTH, FAREHAM PO157DX ENGLAND	Third Interim distribution to claim 12 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$91.66	\$1,933,835.61
08/31/16	20169	CS & ASSOCIATES LTD. G. SKOUZE STR. 185-36 PIRAEUS GREECE	Third Interim distribution to claim 15 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$38.82	\$1,933,796.79
08/31/16	20170	PAGE & JONES 52 JACKSON STR, MOBIL 36602	Third Interim distribution to claim 16 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$2,533.62	\$1,931,263.17
08/31/16	20171	EASTWIND LIMITED 2-2-1, UCHISAIWAI-CHO, CHIYODA-KU TOKYO, JAPAN	Third Interim distribution to claim 17 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$28,663.77	\$1,902,599.40

Page Subtotals:

\$0.00

\$33,108.45

Doc 109-14047  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

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Exhibit 9

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For Period Ending: 06/03/2021

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08/31/16	20172	STEPHENSON HARWOOD & LO 18th Floor, United Centre 95 Queensway Hong Kong Attn: Sandy Sze	Third Interim distribution to claim 18 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$517.41	\$1,902,081.99
08/31/16	20173	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Third Interim distribution to claim 19 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$770.20	\$1,901,311.79
08/31/16	20174	CHOI & KIM GWANGHWAMIN OFFICIAL BLDG., 10th Fl. 163, SHINMUNNO 1-GA JONGNO-GU, SEOUL SOUTH KOREA	Third Interim distribution to claim 20 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$439.58	\$1,900,872.21
08/31/16	20175	THOR DAHL MANAGEMENT AS C/O HOLLAND & KNIGHT LLP 195 BROADWAY NEW YORK, NY 10007 ATTN: ARTHUR E. ROSENBERG	Third Interim distribution to claim 21 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$15,696.30	\$1,885,175.91
08/31/16	20176	RICHARD M. LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	Third Interim distribution to claim 23 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$8,400.00	\$1,876,775.91
08/31/16	20177	SPACE ELETRONICS LTD 6 SOTIROS DIOS STR. 18535 PIRAEUS GREECE	Third Interim distribution to claim 24 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$135.57	\$1,876,640.34
08/31/16	20178	MACGREGOR GBR LTD MR. C.N. BYLES, 1ST FLOOR POWER HOUSE, SILVERLINK BUSINESS PK WALLSEND, TYNE & WEAR NE28 9ND, ENGLAND	Third Interim distribution to claim 25 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$399.17	\$1,876,241.17
08/31/16	20179	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Third Interim distribution to claim 26 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$1,395.00	\$1,874,846.17

Page Subtotals:

\$0.00

\$27,753.23

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/31/16	20180	SHANGHAI DAN MARINE I/E CO. LTD ROOM#1101, 11 FLR DONGFANG MANSION, NO 1500 CENTURY AVENUE PU DONG, SHANGHAI P.R. CHINA, 200122	Third Interim distribution to claim 28 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$293.62	\$1,874,552.55
08/31/16	20181	SMART CREWING 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Third Interim distribution to claim 30 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$54.63	\$1,874,497.92
08/31/16	20182	Kalmia Shipping Corporation c/o Barry J. Roy, Esq. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway, Suite 100 Livingston, New Jersey 07039	Third Interim distribution to claim 37 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$50,563.19	\$1,823,934.73
08/31/16	20183	Neon Shipping Inc. c/o Lennon Murphy & Lennon, LLC 2425 Post Road, Suite 302 Southport, CT 06890	Third Interim distribution to claim 39 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$191,332.04	\$1,632,602.69
08/31/16	20184	BALUCO S. A. 182 ANDROUTSOU STR, 18535 PIRAEUS GREECE	Third Interim distribution to claim 51 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$1,398.26	\$1,631,204.43
08/31/16	20185	FALKLAND ISLANDS COMPANY CROZIER PLACE FALKLAND ISLANDS, SOUTH ATLANTIC FIQQ1ZZ PORT STANLEY UNITED KINGDOM 500	Third Interim distribution to claim 52 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$835.03	\$1,630,369.40
08/31/16	20186	TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA 38 SO. 3RD STREET, PA 19106 PHILADELPHIA UNITED STATES	Third Interim distribution to claim 53 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$346.39	\$1,630,023.01
08/31/16	20187	IHI MARINE CO. LTD MSC CENTER BLDG. 3-22-23 KAIGAN MINATO-KU TOKYO 108-0022, JAPAN	Third Interim distribution to claim 54 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$966.91	\$1,629,056.10

Page Subtotals:

\$0.00

\$245,790.07

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

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Exhibit 9

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Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

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08/31/16	20188	AMERICAN HULL INSURANCE SYNDICATE EILEEN FELLIN, CLAIMS MANAGER 30 BROAD STREET, 7TH FLOOR NEW YORK, NY 10004	Third Interim distribution to claim 56 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$837.78	\$1,628,218.32
08/31/16	20189	VII 444 MADISON LESSEE LLC C/O GREENBERG TRAURIG LLC 200 PARK AVENUE NEW YORK, NY 10166-0005 ATTN: DANIEL J. ANSELL ESQ.	Third Interim distribution to claim 58 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$77,642.67	\$1,550,575.65
08/31/16	20190	AOZORA BANK LTD 3-1, KUDAN-MINAMI 1-CHOME CHIYODA-KU, TOKYO, JAPAN ATTN: SUSAN MINEHAN	Third Interim distribution to claim 60 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$1,221,870.77	\$328,704.88
08/31/16	20191	CHARTIS MARINE ADJUSTERS INC. 175 WATER STREET- 15TH FLOOR NEW YORK, NY 10038	Third Interim distribution to claim 62 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$2,588.95	\$326,115.93
08/31/16	20192	INTERSTATE MARINE SUPPLY INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Third Interim distribution to claim 63 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$435.39	\$325,680.54
08/31/16	20193	GULF MARINE & INDUSTRIAL SUPPLIES INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Third Interim distribution to claim 64 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$1,114.68	\$324,565.86
08/31/16	20194	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 65 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$86.46	\$324,479.40
08/31/16	20195	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 66 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$66.02	\$324,413.38
08/31/16	20196	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 67 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$54.13	\$324,359.25

Page Subtotals:

\$0.00

\$1,304,696.85

UST Form 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

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08/31/16	20197	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 68 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$5.55	\$324,353.70
08/31/16	20198	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 69 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$27.67	\$324,326.03
08/31/16	20199	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 70 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$27.03	\$324,299.00
08/31/16	20200	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 71 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$60.75	\$324,238.25
08/31/16	20201	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 72 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$124.49	\$324,113.76
08/31/16	20202	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 73 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$99.32	\$324,014.44
08/31/16	20203	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 74 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$51.88	\$323,962.56
08/31/16	20204	ARGO G.FYTILIS CO. TRAVEL & TOURIST BUREAU 10 XENOFONTOS, ATHENS 10557 GREECE	Third Interim distribution to claim 75 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$1,029.75	\$322,932.81
08/31/16	20205	Clerk, U.S. Bankruptcy Court	Remit to Court	7100-001		\$4.08	\$322,928.73
08/31/16	20206	E. C. M. SHIP CHANDLER OUSMANE DIA-SICAP MERMOZ NO. 7709, DAKAR-SENEGAL	Third Interim distribution to claim 78 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$433.33	\$322,495.40

Page Subtotals:

\$0.00

\$1,863.85

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/31/16	20207	T. RAMPTON MARINEHUB 14 JALAN TUKANG, SINGAPORE 619253	Third Interim distribution to claim 79 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$323.91	\$322,171.49
08/31/16	20208	DIAMOND SHIP MANAGEMENT N. V. OUDE LEEUWENRUI 7-11 B-2000 ANTWERP, BELGIUM	Third Interim distribution to claim 81 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$23,245.50	\$298,925.99
08/31/16	20209	ANDROS SHIP REPAIRS VI.PA SCHISTOU - STR.3 PERAMA, GREECE	Third Interim distribution to claim 83 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$7,885.64	\$291,040.35
08/31/16	20210	NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Third Interim distribution to claim 84 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$0.00	\$291,040.35
08/31/16	20211	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Third Interim distribution to claim 85 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$5,586.23	\$285,454.12
08/31/16	20212	Man Diesel North America Inc. Carroll, McNulty & Kull Llc 120 Mountain View Boulevard, Po Box 650 Basking Ridge, Nj 07920 Attn: Christopher H. Mansuy	Third Interim distribution to claim 91 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$1,930.66	\$283,523.46
08/31/16	20213	H. Cegielski -- Service Sp. Zo. O. H. Cegielski -- Service Sp. Zo.O. C/O K&L Gates Llp Attn: Eunice Rim Hudson, Esq. 599 Lexington Ave. New York, Ny 10022	Third Interim distribution to claim 92 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$900.00	\$282,623.46
08/31/16	20214	American Bureau Of Shipping Attn: Legal Department 16855 Northchase Drive Houston, Tx 77060	Third Interim distribution to claim 93 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$1,800.00	\$280,823.46

Page Subtotals:

\$0.00

\$41,671.94

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/31/16	20215	O. W. Bunker & Trading A/S O.W. Bunker & Trading A/S C/O Frank Dicastri, Esq. Foley & Lardner LLP 777 East Wisconsin Avenue Milwaukee, WI 53202	Third Interim distribution to claim 94 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$525.00	\$280,298.46
08/31/16	20216	Kantoh Kaiun Co., Ltd., Successor To Artemis Lines C/O Clark Atcheson & Reisert Attorneys Attn: Frank A. Atcheson, Atty. For Kantoh 7800 River Road North Bergen, NJ 07047	Third Interim distribution to claim 95 representing a payment of <3%> per court order dated 8/25/16.	7100-000		\$24,000.00	\$256,298.46
09/21/16	20182	Kalmia Shipping Corporation c/o Barry J. Roy, Esq. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway, Suite 100 Livingston, New Jersey 07039	Third Interim distribution to claim 37 representing a payment of <3%> per court order dated 8/25/16. Reversal Rec'd letter from creditor authorizing payment to attorneys - VOID	7100-000		(\$50,563.19)	\$306,861.65
09/21/16	20217	Rabinowitz, Lubetkin & Tully, LLC	for Client Kalmia Shipping's 3rd interim distribution Per Order of the Court dated 8.25.16	7100-000		\$50,563.19	\$256,298.46
09/27/16	20204	ARGO G.FYTILIS CO. TRAVEL & TOURIST BUREAU 10 XENOFONTOS, ATHENS 10557 GREECE	Third Interim distribution to claim 75 representing a payment of <3%> per court order dated 8/25/16. Reversal Rec'd correspondence from creditor that they are unable to deposit check arranging to make payment by wire transfer	7100-000		(\$1,029.75)	\$257,328.21
09/28/16		G Fytilis & SIA EE Argo	Third interim distribution payment per Order dated 8.25.16 replaces check #20204 which per letter from creditor could not be cashed	7100-000		\$1,029.75	\$256,298.46

Page Subtotals:

\$0.00

\$24,525.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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For Period Ending: 06/03/2021

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/20/16	20218	LAMONICA HERBST & MANISCALCO LLP 3305 JERUSALEM AVENUE WANTAGH, NY 11793	FEES CURRENT PERIOD - 193,051.00 RELEASE OF HOLDBACK (85%) - 264,805.94			\$457,856.94	(\$201,558.48)
		LH&M	(\$372,178.74)	3110-000			
		LH&M	(\$47,486.70)	3110-000			
		LAMONICA HERBST & MANISCALCO LLP	(\$38,191.50)	3110-000			
10/20/16	20219	LAMONICA HERBST & MANISCALCO LLP 3305 JERUSALEM AVENUE WANTAGH, NY 11793	Interim Expenses awarded per Order dated 10.20.16	3120-000		\$3,956.35	(\$205,514.83)
10/20/16	20220	CBIZ ACCOUNTING TAX AND ADVISORY OF NEW YORK LLC	Seventh interim fees + holdback CURRENT FEES - \$15,863.00 RELEASE OF HOLDBACK (85%) - \$102,475.41			\$118,338.41	(\$323,853.24)
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	(\$39,943.63)	3310-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	(\$2,042.15)	3310-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	(\$48,605.73)	3410-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	(\$15,863.00)	3310-000			
		CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC	(\$11,883.90)	3310-000			
10/20/16	20221	CBIZ ACCOUNTING TAX AND ADVISORY OF NEW YORK LLC	Interim Expenses awarded per Order dated 10.20.16	3320-000		\$12.00	(\$323,865.24)

Page Subtotals:

\$0.00

\$580,163.70



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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10/20/16	20222	SALVATORE LAMONICA 3305 JERUSALEM AVENUE WANTAGH, NY 11793	Interim Commissions awarded per Order dated 10.20.16 Current commissions - \$240,945.71 Release of Holdback (85%) - 37,020.00	2100-000		\$277,965.71	(\$601,830.95)
10/25/16		Transfer from Acct # xxxxxx0242	Transfer of Funds - closing account	9999-000	\$517,917.74		(\$83,913.21)
10/25/16		Transfer from Acct # xxxxxx0302	Transfer of Funds- closing account	9999-000	\$294,409.77		\$210,496.56
10/25/16		Transfer from Acct # xxxxxx0317	Transfer of Funds - closing account	9999-000	\$34,334.81		\$244,831.37
10/25/16		Transfer from Acct # xxxxxx0321	Transfer of Funds - closing account	9999-000	\$112,548.02		\$357,379.39
10/25/16		Transfer from Acct # xxxxxx0336	Transfer of Funds - closing account	9999-000	\$44,854.88		\$402,234.27
10/25/16		Transfer from Acct # xxxxxx0355	Transfer of Funds - closing account	9999-000	\$673,232.33		\$1,075,466.60
10/27/16		Baluco, S.A.	Third distribution wire in place of check # 20184	7100-000		\$1,398.26	\$1,074,068.34
10/27/16		Andros Ship Repairs	Third distribution wire replaces check #20209	7100-000		\$7,885.64	\$1,066,182.70
11/16/16	20209	ANDROS SHIP REPAIRS VI.PA SCHISTOU - STR.3 PERAMA, GREECE	Third Interim distribution to claim 83 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$7,885.64)	\$1,074,068.34
11/16/16	20184	BALUCO S. A. 182 ANDROUTSOU STR, 18535 PIRAEUS GREECE	Third Interim distribution to claim 51 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$1,398.26)	\$1,075,466.60
12/29/16	20207	T. RAMPTON MARINEHUB 14 JALAN TUKANG, SINGAPORE 619253	Third Interim distribution to claim 79 representing a payment of <3%> per court order dated 8/25/16. Reversal attempted 2 different addresses and returned both times. Voided check in file	7100-000		(\$323.91)	\$1,075,790.51

Page Subtotals:

\$1,677,297.55

\$277,641.80

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12/29/16	20206	E. C. M. SHIP CHANDLER OUSMANE DIA-SICAP MERMOZ NO. 7709, DAKAR-SENEGAL	Third Interim distribution to claim 78 representing a payment of <3%> per court order dated 8/25/16. Reversal company appears to be defunct	7100-000		(\$433.33)	\$1,076,223.84
12/29/16	20194	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 65 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate - possibly in liquidation in Greece	7100-000		(\$86.46)	\$1,076,310.30
12/29/16	20195	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 66 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate possibly under liquidation in Greece	7100-000		(\$66.02)	\$1,076,376.32
12/29/16	20196	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 67 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate possibly under liquidation in Greece	7100-000		(\$54.13)	\$1,076,430.45
12/29/16	20197	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 68 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate possibly under liquidation in Greece	7100-000		(\$5.55)	\$1,076,436.00
12/29/16	20198	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 69 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate possibly under liquidation in Greece	7100-000		(\$27.67)	\$1,076,463.67

Page Subtotals:

\$0.00

(\$673.16)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/29/16	20199	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 70 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate possibly under liquidation in Greece	7100-000		(\$27.03)	\$1,076,490.70
12/29/16	20200	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 71 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate possibly under liquidation in Greece	7100-000		(\$60.75)	\$1,076,551.45
12/29/16	20202	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 73 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate possibly under liquidation in Greece	7100-000		(\$99.32)	\$1,076,650.77
12/29/16	20201	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 72 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate possibly under liquidation in Greece	7100-000		(\$124.49)	\$1,076,775.26
12/29/16	20203	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Third Interim distribution to claim 74 representing a payment of <3%> per court order dated 8/25/16. Reversal unable to locate possibly under liquidation in Greece	7100-000		(\$51.88)	\$1,076,827.14
12/29/16	20191	CHARTIS MARINE ADJUSTERS INC. 175 WATER STREET- 15TH FLOOR NEW YORK, NY 10038	Third Interim distribution to claim 62 representing a payment of <3%> per court order dated 8/25/16. Reversal company no longer active based on research	7100-000		(\$2,588.95)	\$1,079,416.09

Page Subtotals:

\$0.00

(\$2,952.42)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/29/16	20188	AMERICAN HULL INSURANCE SYNDICATE EILEEN FELLIN, CLAIMS MANAGER 30 BROAD STREET, 7TH FLOOR NEW YORK, NY 10004	Third Interim distribution to claim 56 representing a payment of <3%> per court order dated 8/25/16. Reversal company no longer active based on research	7100-000		(\$837.78)	\$1,080,253.87
12/29/16	20210	NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Third Interim distribution to claim 84 representing a payment of <3%> per court order dated 8/25/16. Reversal check \$0 amount	7100-000		\$0.00	\$1,080,253.87
01/04/17	20223	Iron Mountain Tenaglia & Hunt, P.A. 395 West Passaic Street, Suite 205 Rochelle Park, NJ 07662	account claim #: 464560499 - storage invoice	2410-000		\$4,679.31	\$1,075,574.56
02/01/17	20215	O. W. Bunker & Trading A/S O.W. Bunker & Trading A/S C/O Frank Dicastri, Esq. Foley & Lardner LLP 777 East Wisconsin Avenue Milwaukee, WI 53202	Third Interim distribution to claim 94 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$525.00)	\$1,076,099.56
02/01/17	20213	H. Cegielski -- Service Sp. Zo. O. H. Cegielski -- Service Sp. Zo.O. C/O K&L Gates LLP Attn: Eunice Rim Hudson, Esq. 599 Lexington Ave. New York, NY 10022	Third Interim distribution to claim 92 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$900.00)	\$1,076,999.56
02/01/17	20208	DIAMOND SHIP MANAGEMENT N. V. OUDE LEEUWENRUI 7-11 B-2000 ANTWERP, BELGIUM	Third Interim distribution to claim 81 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$23,245.50)	\$1,100,245.06
02/01/17	20205	Clerk, U.S. Bankruptcy Court	Remit to Court Reversal	7100-000		(\$4.08)	\$1,100,249.14
02/01/17	20187	IHI MARINE CO. LTD MSC CENTER BLDG. 3-22-23 KAIGAN MINATO-KU TOKYO 108-0022, JAPAN	Third Interim distribution to claim 54 representing a payment of <3%> per court order dated 8/25/16. Reversal Check returned in mail received 3.23.17 from Tokyo as unknown	7100-000		(\$966.91)	\$1,101,216.05

Page Subtotals:

\$0.00

(\$21,799.96)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0238  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
02/01/17	20181	SMART CREWING 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Third Interim distribution to claim 30 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$54.63)	\$1,101,270.68
02/01/17	20180	SHANGHAI DAN MARINE I/E CO. LTD ROOM#1101, 11 FLR DONGFANG MANSION, NO 1500 CENTURY AVENUE PU DONG, SHANGHAI P.R. CHINA, 200122	Third Interim distribution to claim 28 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$293.62)	\$1,101,564.30
02/01/17	20179	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Third Interim distribution to claim 26 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$1,395.00)	\$1,102,959.30
02/01/17	20177	SPACE ELETRONICS LTD 6 SOTIROS DIOS STR. 18535 PIRAEUS GREECE	Third Interim distribution to claim 24 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$135.57)	\$1,103,094.87
02/01/17	20169	CS & ASSOCIATES LTD. G. SKOUZE STR. 185-36 PIRAEUS GREECE	Third Interim distribution to claim 15 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$38.82)	\$1,103,133.69
02/01/17	20168	WARTSILA UK LTD. 30 BRUNEL WAY SEGENSWORTH, FAREHAM PO157DX ENGLAND	Third Interim distribution to claim 12 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$91.66)	\$1,103,225.35
02/01/17	20167	METALOCK ENGINEERING (QINGDAO) LTD. ADD: 5#, JINGANGSHAN ROAD, KONGGANG INDU QINGDAO, 266109 CHINA	Third Interim distribution to claim 11 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$723.00)	\$1,103,948.35
02/01/17	20166	MYLAKI SHIPPING AGENCY (HEAD OFFICE) 43, IROON POLYTECHNIQU AVENUE, 185 35 PIRAEUS, GREECE	Third Interim distribution to claim 9 representing a payment of <3%> per court order dated 8/25/16. Reversal	7100-000		(\$347.01)	\$1,104,295.36
07/05/17	139	MUFG UNION BANK	Return of excess bank charges from Union Bank	1221-000	\$17.70		\$1,104,313.06

Page Subtotals:

\$17.70

(\$3,079.31)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/06/17	20224	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Ch 7 blanket bond renewal Bond #016030120 Reversal Correction needed for bond disbursement voiding all checks and recalculating all	2300-000		(\$1,578.08)	\$1,105,891.14
07/06/17	20224	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Ch 7 blanket bond renewal Bond #016030120	2300-000		\$1,578.08	\$1,104,313.06
07/06/17	20225	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Ch 7 Blanket Bond Premium Bond No.: 016030120	2300-000		\$1,590.20	\$1,102,722.86
04/02/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$2,972.60	\$1,099,750.26
05/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$2,876.71	\$1,096,873.55
06/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$2,972.60	\$1,093,900.95
07/02/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$2,876.71	\$1,091,024.24
08/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$2,972.60	\$1,088,051.64
09/04/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$2,972.60	\$1,085,079.04
10/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$2,876.71	\$1,082,202.33
11/01/18		EmpireNationalBank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$2,972.60	\$1,079,229.73
07/17/19	20226	International Sureties Ltd. 701 Pyodras Street, Suite 420 New Orleans, LA 70139	Bond # 016030120 6/19/19 to 6/19/20	2300-000		\$853.77	\$1,078,375.96

Page Subtotals:

\$0.00

\$25,937.10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/19/19	140	Mizuho Bank Ltd. through JP Morgan Chase as intermediary Bank	Turnover of account funds	1229-000	\$360,355.99		\$1,438,731.95
08/07/19	20227	CHOI & KIM GWANGHWAMIN OFFICIA BLDG., 10th Fl. 163, SHINMUNNO 1-GA JONGNO-GU, SEOUL SOUTH KOREA	Payment to Choi & Kim Per Order dated 4.23.18 docket # 1107	3210-000		\$1,000.00	\$1,437,731.95
07/01/20		Transfer from Acct # xxxxxx0369	Transfer of Funds to Close Account	9999-000	\$869,731.49		\$2,307,463.44
07/01/20		Transfer from Acct # xxxxxx0892	Transfer of Funds to Close Account	9999-000	\$6,544.99		\$2,314,008.43
07/01/20		Transfer from Acct # xxxxxx0914	Transfer of Funds to Close Account	9999-000	\$1,947.14		\$2,315,955.57
07/01/20		Transfer from Acct # xxxxxx0952	Transfer of Funds to Close Account	9999-000	\$4,226.70		\$2,320,182.27
07/01/20		Transfer from Acct # xxxxxx0985	Transfer of Funds to Close Account	9999-000	\$50,000.00		\$2,370,182.27
07/01/20		Transfer from Acct # xxxxxx1187	Transfer of Funds to Close Account	9999-000	\$249,461.74		\$2,619,644.01
07/01/20	20228	SALVATORE LAMONICA LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE, WANTAGH, NY 11793	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	2100-000		\$104,276.46	\$2,515,367.55
07/01/20	20229	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3110-000		\$380,998.25	\$2,134,369.30
07/01/20	20230	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3110-000		\$46,730.46	\$2,087,638.84

Page Subtotals:

\$1,542,268.05

\$533,005.17

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20231	LAMONICA HERBST & MANISCALCO, LLP 3305 JERUSALEM AVENUE SUITE 201 WANTAGH, NY 11793	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3120-000		\$3,272.59	\$2,084,366.25
07/01/20	20232	Data In Stream	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	2410-000		\$2,200.00	\$2,082,166.25
07/01/20	20233	Clerk of the Court	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	2700-000		\$17,750.00	\$2,064,416.25
07/01/20	20234	DLA PIPER LLP 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3210-000		\$19,325.85	\$2,045,090.40
07/01/20	20235	DLA PIPER LLP 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3210-000		\$3,701.15	\$2,041,389.25
07/01/20	20236	DLA PIPER LLP 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3210-000		\$22,199.97	\$2,019,189.28
07/01/20	20237	DLA PIPER LLP 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3210-000		\$6,938.00	\$2,012,251.28
07/01/20	20238	LAW OFFICES OF CHOI & KIM	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3210-000		\$9,362.40	\$2,002,888.88
07/01/20	20239	LAW OFFICES OF CHOI & KIM	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3210-000		\$1,317.20	\$2,001,571.68

Page Subtotals:

\$0.00

\$86,067.16



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

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Account Number/CD#: XXXXXX0238

Checking Account

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Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20240	DLA PIPER LLP 1251 AVENUE OF THE AMERICAS NEW YORK, NY 10020	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3220-000		\$107.85	\$2,001,463.83
07/01/20	20241	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3310-000		\$6,935.02	\$1,994,528.81
07/01/20	20242	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3310-000		\$9,427.96	\$1,985,100.85
07/01/20	20243	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3310-000		\$1,720.92	\$1,983,379.93
07/01/20	20244	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3310-000		\$48,038.50	\$1,935,341.43
07/01/20	20245	CBIZ ACCOUNTING TAX & ADVISORY OF NEW YORK LLC 1065 AVENUE OF THE AMERICAS, 11TH FLOOR NEW YORK, NY 10018	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20	3320-000		\$124.56	\$1,935,216.87
07/01/20	20246	WATERFRONT CHARTERING INTL LTD. SUITE 103-2420 MARINE DR. WEST VANCOUVER BC V7V B1 CANADA	Final distribution to claim 1 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$1,116.54	\$1,934,100.33
07/01/20	20247	KEESAL YOUNG & LOGAN PC PHILIP LEMPRIERE 1301 FIFTH AVENUE, SUITE 1515 SEATTLE, WA 98101	Final distribution to claim 2 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$955.11	\$1,933,145.22

Page Subtotals:

\$0.00

\$68,426.46

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20248	DAVIES WARD PHILLIPS & VINEBERG LLP ATTN: EXECUTIVE DIRECTOR ANITA BOEHM 625 MADISON AVENUE, 12TH FLR NEW YORK, NY 10022	Final distribution to claim 3 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$435.61	\$1,932,709.61
07/01/20	20249	FUJI TRADING CO. LTD. 6, FUKAEHAMAMACHI, HIGASHINADA-KU KOBE, JAPAN POST CODE 658-0023	Final distribution to claim 4 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$374.10	\$1,932,335.51
07/01/20	20250	VALPARAISO SHIP SERVICES S. A. CALLE TERCERA NO. 820 PLACILLA VALPARAISO, CHILI	Final distribution to claim 5 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$205.65	\$1,932,129.86
07/01/20	20251	TRIANGLE FINE INC. 7720 N.W 53RD STREET MIAMI, FL 33166	Final distribution to claim 7 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$109.75	\$1,932,020.11
07/01/20	20252	NAVAL RADIO LIMITADA MR. ANDREY GORIACHEV COCHRANE STREET #639 OFFICE 57 VALPARAISO, CHILE	Final distribution to claim 8 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$478.36	\$1,931,541.75
07/01/20	20253	MYLAKI SHIPPING AGENCY (HEAD OFFICE) 43, IROON POLYTECHNIQU AVENUE, 185 35 PIRAEUS, GREECE	Final distribution to claim 9 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$734.66	\$1,930,807.09
07/01/20	20254	METALOCK ENGINEERING (QINGDAO) LTD. ADD: 5#, JINGANGSHAN ROAD, KONGGANG INDU QINGDAO, 266109 CHINA	Final distribution to claim 11 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$3,699.66	\$1,927,107.43

Page Subtotals:

\$0.00

\$6,037.79

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

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Bank Name: EmpireNationalBank

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Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20255	WARTSILA UK LTD. 30 BRUNEL WAY SEGENSWORTH, FAREHAM PO157DX ENGLAND	Final distribution to claim 12 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$346.82	\$1,926,760.61
07/01/20	20256	CS & ASSOCIATES LTD. G. SKOUZE STR. 185-36 PIRAEUS GREECE	Final distribution to claim 15 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$82.19	\$1,926,678.42
07/01/20	20257	PAGE & JONES 52 JACKSON STR, MOBIL 36602	Final distribution to claim 16 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$2,830.30	\$1,923,848.12
07/01/20	20258	EASTWIND LIMITED 2-2-1, UCHISAIWAI-CHO, CHIYODA-KU TOKYO, JAPAN	Final distribution to claim 17 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$32,020.27	\$1,891,827.85
07/01/20	20259	STEPHENSON HARWOOD & LO 18th Floor, United Centre 95 Queensway Hong Kong Attn: Sandy Sze	Final distribution to claim 18 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$578.00	\$1,891,249.85
07/01/20	20260	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Final distribution to claim 19 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$860.39	\$1,890,389.46
07/01/20	20261	CHOI & KIM GWANGHWAMIN OFFICIA BLDG., 10th Fl. 163, SHINMUNNO 1-GA JONGNO-GU, SEOUL SOUTH KOREA	Final distribution to claim 20 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$491.05	\$1,889,898.41

Page Subtotals:

\$0.00

\$37,209.02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20262	THOR DAHL MANAGEMENT AS C/O HOLLAND & KNIGHT LLP 195 BROADWAY NEW YORK, NY 10007 ATTN: ARTHUR E. ROSENBERG	Final distribution to claim 21 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$17,534.32	\$1,872,364.09
07/01/20	20263	RICHARD M. LEMANSKI 3 KATHLEEN ROAD SHELTON, CT 06484	Final distribution to claim 23 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$9,383.63	\$1,862,980.46
07/01/20	20264	SPACE ELETRONICS LTD 6 SOTIROS DIOS STR. 18535 PIRAEUS GREECE	Final distribution to claim 24 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$693.74	\$1,862,286.72
07/01/20	20265	MACGREGOR GBR LTD MR. C.N. BYLES, 1ST FLOOR POWER HOUSE, SILVERLINK BUSINESS PK WALLSEND, TYNE & WEAR NE28 9ND, ENGLAND	Final distribution to claim 25 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$1,643.44	\$1,860,643.28
07/01/20	20266	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Final distribution to claim 26 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$2,953.35	\$1,857,689.93
07/01/20	20267	SHANGHAI DAN MARINE I/E CO. LTD ROOM#1101, 11 FLR DONGFANG MANSION, NO 1500 CENTURY AVENUE PU DONG, SHANGHAI P.R. CHINA, 200122	Final distribution to claim 28 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$1,502.48	\$1,856,187.45
07/01/20	20268	SMART CREWING 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Final distribution to claim 30 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$115.66	\$1,856,071.79

Page Subtotals:

\$0.00

\$33,826.62

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20269	Kalmia Shipping Corporation c/o Barry J. Roy, Esq. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway, Suite 100 Livingston, New Jersey 07039	Final distribution to claim 37 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$56,484.09	\$1,799,587.70
07/01/20	20270	Neon Shipping Inc. c/o Lennon Murphy & Lennon, LLC 2425 Post Road, Suite 302 Southport, CT 06890	Final distribution to claim 39 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$213,736.85	\$1,585,850.85
07/01/20	20271	BALUCO S. A. 182 ANDROUTSOU STR, 18535 PIRAEUS GREECE	Final distribution to claim 51 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$1,561.98	\$1,584,288.87
07/01/20	20272	FALKLAND ISLANDS COMPANY CROZIER PLACE FALKLAND ISLANDS, SOUTH ATLANTIC FIQQ1ZZ PORT STANLEY UNITED KINGDOM 500	Final distribution to claim 52 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$932.81	\$1,583,356.06
07/01/20	20273	TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA 38 SO. 3RD STREET, PA 19106 PHILADELPHIA UNITED STATES	Final distribution to claim 53 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$386.95	\$1,582,969.11
07/01/20	20274	IHI MARINE CO. LTD MSC CENTER BLDG. 3-22-23 KAIGAN MINATO-KU TOKYO 108-0022, JAPAN	Final distribution to claim 54 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$3,658.55	\$1,579,310.56
07/01/20	20275	AMERICAN HULL INSURANCE SYNDICATE EILEEN FELLIN, CLAIMS MANAGER 30 BROAD STREET, 7TH FLOOR NEW YORK, NY 10004	Final distribution to claim 56 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$4,287.02	\$1,575,023.54

Page Subtotals:

\$0.00

\$281,048.25

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20276	VII 444 MADISON LESSEE LLC C/O GREENBERG TRAUIG LLC 200 PARK AVENUE NEW YORK, NY 10166-0005 ATTN: DANIEL J. ANSELL ESQ.	Final distribution to claim 58 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$86,734.55	\$1,488,288.99
07/01/20	20277	AOZORA BANK LTD 3-1, KUDAN-MINAMI 1-CHOME CHIYODA-KU, TOKYO, JAPAN ATTN: SUSAN MINEHAN	Final distribution to claim 60 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$1,364,950.77	\$123,338.22
07/01/20	20278	CHARTIS MARINE ADJUSTERS INC. 175 WATER STREET- 15TH FLOOR NEW YORK, NY 10038	Final distribution to claim 62 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$13,247.92	\$110,090.30
07/01/20	20279	INTERSTATE MARINE SUPPLY INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Final distribution to claim 63 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$486.37	\$109,603.93
07/01/20	20280	GULF MARINE & INDUSTRIAL SUPPLIES INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Final distribution to claim 64 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$1,245.20	\$108,358.73
07/01/20	20281	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 65 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$298.33	\$108,060.40
07/01/20	20282	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 66 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$227.80	\$107,832.60
07/01/20	20283	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 67 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$186.78	\$107,645.82

Page Subtotals:

\$0.00

\$1,467,377.72

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20284	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 68 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$28.40	\$107,617.42
07/01/20	20285	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 69 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$95.48	\$107,521.94
07/01/20	20286	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 70 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$93.25	\$107,428.69
07/01/20	20287	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 71 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$209.60	\$107,219.09
07/01/20	20288	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 72 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$429.56	\$106,789.53
07/01/20	20289	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 73 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$342.70	\$106,446.83
07/01/20	20290	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 74 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$179.00	\$106,267.83
07/01/20	20291	ARGO G.FYTILIS CO. TRAVEL & TOURIST BUREAU 10 XENOFONTOS, ATHENS 10557 GREECE	Final distribution to claim 75 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$1,150.33	\$105,117.50

Page Subtotals:

\$0.00

\$2,528.32

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20292	NIPPON KAIJI KYOKAI HEAD OFFICE ADMINISTRATION CEN 4-7, KIOI-CHO, CHIYODA-KU TOKYO 102-8567, JAPAN	Final distribution to claim 77 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$8.64	\$105,108.86
07/01/20	20293	E. C. M. SHIP CHANDLER OUSMANE DIA-SICAP MERMOZ NO. 7709, DAKAR-SENEGAL	Final distribution to claim 78 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$2,217.40	\$102,891.46
07/01/20	20294	T. RAMPTON MARINEHUB 14 JALAN TUKANG, SINGAPORE 619253	Final distribution to claim 79 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$1,657.48	\$101,233.98
07/01/20	20295	DIAMOND SHIP MANAGEMENT N. V. OUDE LEEUWENRUI 7-11 B-2000 ANTWERP, BELGIUM	Final distribution to claim 81 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$49,213.03	\$52,020.95
07/01/20	20296	ANDROS SHIP REPAIRS VI.PA SCHISTOU - STR.3 PERAMA, GREECE	Final distribution to claim 83 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$8,809.03	\$43,211.92
07/01/20	20297	NYS DEPT OF TAX AND FINANCE BANKRUPTCY SECTION PO BOX 5300 ALBANY, NY 12205	Final distribution to claim 84 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$201.75	\$43,010.17
07/01/20	20298	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Final distribution to claim 85 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$6,240.38	\$36,769.79

Page Subtotals:

\$0.00

\$68,347.71



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/01/20	20299	Man Diesel North America Inc. Kennedys CMK 120 Mountain View Boulevard, Po Box 650 Basking Ridge, NJ 07920 Attn: Christopher H. Mansuy	Final distribution to claim 91 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$2,156.75	\$34,613.04
07/01/20	20300	H. Cegielski -- Service Sp. Zo. O. H. Cegielski -- Service Sp. Zo.O. C/O K&L Gates Llp Attn: Eunice Rim Hudson, Esq. 599 Lexington Ave. New York, Ny 10022	Final distribution to claim 92 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$3,105.39	\$31,507.65
07/01/20	20301	American Bureau Of Shipping Attn: Legal Department 16855 Northchase Drive Houston, Tx 77060	Final distribution to claim 93 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$2,010.78	\$29,496.87
07/01/20	20302	O. W. Bunker & Trading A/S O.W. Bunker & Trading A/S C/O Frank Dicastri, Esq. Foley & Lardner Llp 777 East Wisconsin Avenue Milwaukee, Wi 53202	Final distribution to claim 94 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$2,686.48	\$26,810.39
07/01/20	20303	Kantoh Kaiun Co., Ltd., Successor To Artemis Lines C/O Clark Atcheson & Reisert Attorneys Attn: Frank A. Atcheson, Atty. For Kantoh 7800 River Road North Bergen, Nj 07047	Final distribution to claim 95 or final professional fees/expenses awarded pursuant to court order dated 6.17.20	7100-000		\$26,810.39	\$0.00
07/29/20	20269	Kalmia Shipping Corporation c/o Barry J. Roy, Esq. Rabinowitz, Lubetkin & Tully, LLC 293 Eisenhower Parkway, Suite 100 Livingston, New Jersey 07039	Final distribution to claim 37 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$56,484.09)	\$56,484.09
07/29/20	20258	EASTWIND LIMITED 2-2-1, UCHISAIWAI-CHO, CHIYODA-KU TOKYO, JAPAN	Final distribution to claim 17 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$32,020.27)	\$88,504.36

Page Subtotals:

\$0.00

(\$51,734.57)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
07/29/20		Eastwind Limited	Final distribution per Court Order replaces check 20258	7100-000		\$32,020.27	\$56,484.09
07/29/20	20304	Rabinowitz, Lubetkin & Tully, L.L.C.	for Client Kalmia Shipping's final distribution Replaces check # 20269	7100-000		\$56,484.09	\$0.00
09/15/20	20270	Neon Shipping Inc. c/o Lennon Murphy & Lennon, LLC 2425 Post Road, Suite 302 Southport, CT 06890	Final distribution to claim 39 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal confirmed with creditors attorney check was never received stopping payment and issuing new	7100-000		(\$213,736.85)	\$213,736.85
09/15/20	20305	Neon Shipping Inc. c/o Lennon Murphy & Phillips, LLC Westport CT 06880	Final distribution to claim 39 or final professional fees/expenses awarded pursuant to order dated 6.17.20 replaces check 20270	7100-000		\$213,736.85	\$0.00
10/08/20	20302	O. W. Bunker & Trading A/S O.W. Bunker & Trading A/S C/O Frank Dicastri, Esq. Foley & Lardner LLP 777 East Wisconsin Avenue Milwaukee, WI 53202	Final distribution to claim 94 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$2,686.48)	\$2,686.48
10/08/20	20301	American Bureau Of Shipping Attn: Legal Department 16855 Northchase Drive Houston, Tx 77060	Final distribution to claim 93 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$2,010.78)	\$4,697.26
10/08/20	20299	Man Diesel North America Inc. Kennedys CMK 120 Mountain View Boulevard, Po Box 650 Basking Ridge, NJ 07920 Attn: Christopher H. Mansuy	Final distribution to claim 91 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$2,156.75)	\$6,854.01

Page Subtotals:

\$0.00

\$81,650.35

Pg. 5 of 247  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

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1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/08/20	20298	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Final distribution to claim 85 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$6,240.38)	\$13,094.39
10/08/20	20296	ANDROS SHIP REPAIRS VI.PA SCHISTOU - STR.3 PERAMA, GREECE	Final distribution to claim 83 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$8,809.03)	\$21,903.42
10/08/20	20295	DIAMOND SHIP MANAGEMENT N. V. OUDE LEEUWENRUI 7-11 B-2000 ANTWERP, BELGIUM	Final distribution to claim 81 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$49,213.03)	\$71,116.45
10/08/20	20294	T. RAMPTON MARINEHUB 14 JALAN TUKANG, SINGAPORE 619253	Final distribution to claim 79 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$1,657.48)	\$72,773.93
10/08/20	20293	E. C. M. SHIP CHANDLER OUSMANE DIA-SICAP MERMOZ NO. 7709, DAKAR-SENEGAL	Final distribution to claim 78 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$2,217.40)	\$74,991.33
10/08/20	20292	NIPPON KAIJI KYOKAI HEAD OFFICE ADMINISTRATION CEN 4-7, KIOI-CHO, CHIYODA-KU TOKYO 102-8567, JAPAN	Final distribution to claim 77 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$8.64)	\$74,999.97
10/08/20	20290	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 74 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$179.00)	\$75,178.97
10/08/20	20289	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 73 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$342.70)	\$75,521.67

Page Subtotals:

\$0.00

(\$68,667.66)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/08/20	20288	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 72 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$429.56)	\$75,951.23
10/08/20	20287	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 71 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$209.60)	\$76,160.83
10/08/20	20286	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 70 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$93.25)	\$76,254.08
10/08/20	20285	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 69 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$95.48)	\$76,349.56
10/08/20	20284	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 68 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$28.40)	\$76,377.96
10/08/20	20283	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 67 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$186.78)	\$76,564.74
10/08/20	20282	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 66 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$227.80)	\$76,792.54
10/08/20	20281	VIMAR TRADING LTD. PANIKOS FAKONTIS SKOUZE 6, PIRAEUS GREECE, 18536	Final distribution to claim 65 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$298.33)	\$77,090.87

Page Subtotals:

\$0.00

(\$1,569.20)

Pg. 21 of 247  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/08/20	20280	GULF MARINE & INDUSTRIAL SUPPLIES INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Final distribution to claim 64 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$1,245.20)	\$78,336.07
10/08/20	20279	INTERSTATE MARINE SUPPLY INC. C/O BLANK ROME LLP 405 LEXINGTON AVENUE NEW YORK, NY 10074	Final distribution to claim 63 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$486.37)	\$78,822.44
10/08/20	20278	CHARTIS MARINE ADJUSTERS INC. 175 WATER STREET- 15TH FLOOR NEW YORK, NY 10038	Final distribution to claim 62 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$13,247.92)	\$92,070.36
10/08/20	20277	AOZORA BANK LTD 3-1, KUDAN-MINAMI 1-CHOME CHIYODA-KU, TOKYO, JAPAN ATTN: SUSAN MINEHAN	Final distribution to claim 60 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$1,364,950.77)	\$1,457,021.13
10/08/20	20275	AMERICAN HULL INSURANCE SYNDICATE EILEEN FELLIN, CLAIMS MANAGER 30 BROAD STREET, 7TH FLOOR NEW YORK, NY 10004	Final distribution to claim 56 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$4,287.02)	\$1,461,308.15
10/08/20	20274	IHI MARINE CO. LTD MSC CENTER BLDG. 3-22-23 KAIGAN MINATO-KU TOKYO 108-0022, JAPAN	Final distribution to claim 54 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$3,658.55)	\$1,464,966.70
10/08/20	20273	TERMINAL SHIPPING COMPANY INC.- PHILADELPHIA 38 SO. 3RD STREET, PA 19106 PHILADELPHIA UNITED STATES	Final distribution to claim 53 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$386.95)	\$1,465,353.65
10/08/20	20271	BALUCO S. A. 182 ANDROUTSOU STR, 18535 PIRAEUS GREECE	Final distribution to claim 51 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$1,561.98)	\$1,466,915.63

Page Subtotals:

\$0.00

(\$1,389,824.76)

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/08/20	20268	SMART CREWING 19, GENERAL OZEROV STR., 3RD FLOOR KALININGRAD, RUSSIA 236000	Final distribution to claim 30 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$115.66)	\$1,467,031.29
10/08/20	20267	SHANGHAI DAN MARINE I/E CO. LTD ROOM#1101, 11 FLR DONGFANG MANSION, NO 1500 CENTURY AVENUE PU DONG, SHANGHAI P.R. CHINA, 200122	Final distribution to claim 28 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$1,502.48)	\$1,468,533.77
10/08/20	20266	NORDIC FLOW CONTROL PTE LTD. TEBAN GARDENS CRESCENT, SINGAPORE 608922	Final distribution to claim 26 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$2,953.35)	\$1,471,487.12
10/08/20	20265	MACGREGOR GBR LTD MR. C.N. BYLES, 1ST FLOOR POWER HOUSE, SILVERLINK BUSINESS PK WALLSEND, TYNE & WEAR NE28 9ND, ENGLAND	Final distribution to claim 25 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$1,643.44)	\$1,473,130.56
10/08/20	20264	SPACE ELETRONICS LTD 6 SOTIROS DIOS STR. 18535 PIRAEUS GREECE	Final distribution to claim 24 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$693.74)	\$1,473,824.30
10/08/20	20262	THOR DAHL MANAGEMENT AS C/O HOLLAND & KNIGHT LLP 195 BROADWAY NEW YORK, NY 10007 ATTN: ARTHUR E. ROSENBERG	Final distribution to claim 21 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$17,534.32)	\$1,491,358.62
10/08/20	20261	CHOI & KIM GWANGHWAMIN OFFICIA BLDG., 10th Fl. 163, SHINMUNNO 1-GA JONGNO-GU, SEOUL SOUTH KOREA	Final distribution to claim 20 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$491.05)	\$1,491,849.67

Page Subtotals:

\$0.00

(\$24,934.04)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047

Trustee Name: SALVATORE LAMONICA

Exhibit 9

Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Bank Name: EmpireNationalBank

Account Number/CD#: XXXXXX0238

Checking Account

Taxpayer ID No: XX-XXX6421

Blanket Bond (per case limit): \$68,407,174.00

For Period Ending: 06/03/2021

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/08/20	20260	Ashland Water Technology div of Ashland Inc Collection Dept P O Box 2219 Columbus, Oh 43216	Final distribution to claim 19 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$860.39)	\$1,492,710.06
10/08/20	20256	CS & ASSOCIATES LTD. G. SKOUZE STR. 185-36 PIRAEUS GREECE	Final distribution to claim 15 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$82.19)	\$1,492,792.25
10/08/20	20255	WARTSILA UK LTD. 30 BRUNEL WAY SEGENSWORTH, FAREHAM PO157DX ENGLAND	Final distribution to claim 12 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$346.82)	\$1,493,139.07
10/08/20	20254	METALOCK ENGINEERING (QINGDAO) LTD. ADD: 5#, JINGANGSHAN ROAD, KONGGANG INDU QINGDAO, 266109 CHINA	Final distribution to claim 11 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$3,699.66)	\$1,496,838.73
10/08/20	20253	MYLAKI SHIPPING AGENCY (HEAD OFFICE) 43, IROON POLYTECHNIQU AVENUE, 185 35 PIRAEUS, GREECE	Final distribution to claim 9 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$734.66)	\$1,497,573.39
10/08/20	20252	NAVAL RADIO LIMITADA MR. ANDREY GORIACHEV COCHRANE STREET #639 OFFICE 57 VALPARAISO, CHILE	Final distribution to claim 8 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$478.36)	\$1,498,051.75
10/08/20	20251	TRIANGLE FINE INC. 7720 N.W 53RD STREET MIAMI, FL 33166	Final distribution to claim 7 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$109.75)	\$1,498,161.50

Page Subtotals:

\$0.00

(\$6,311.83)

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0238  
Checking Account

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/08/20	20250	VALPARAISO SHIP SERVICES S. A. CALLE TERCERA NO. 820 PLACILLA VALPARAISO, CHILI	Final distribution to claim 5 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$205.65)	\$1,498,367.15
10/08/20	20248	DAVIES WARD PHILLIPS & VINEBERG LLP ATTN: EXECUTIVE DIRECTOR ANITA BOEHM 625 MADISON AVENUE, 12TH FLR NEW YORK, NY 10022	Final distribution to claim 3 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$435.61)	\$1,498,802.76
10/08/20	20247	KEESAL YOUNG & LOGAN PC PHILIP LEMPRIERE 1301 FIFTH AVENUE, SUITE 1515 SEATTLE, WA 98101	Final distribution to claim 2 or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	7100-000		(\$955.11)	\$1,499,757.87
10/08/20	20239	LAW OFFICES OF CHOI & KIM	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	3210-000		(\$1,317.20)	\$1,501,075.07
10/08/20	20238	LAW OFFICES OF CHOI & KIM	Final distribution or final professional fees/expenses awarded pursuant to court order dated 6.17.20 Reversal	3210-000		(\$9,362.40)	\$1,510,437.47
10/23/20		Transfer to Acct # xxxxxx0015	Transfer of Funds	9999-000		\$1,510,437.47	\$0.00

COLUMN TOTALS	\$12,480,980.32	\$12,480,980.32
Less: Bank Transfers/CD's	\$7,255,425.93	\$1,510,521.50
Subtotal	\$5,225,554.39	\$10,970,458.82
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$5,225,554.39	\$10,970,458.82

Page Subtotals:

\$0.00      \$1,498,161.50



ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0242  
Seven Hills LLC

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX8884	Transfer of Funds	9999-000	\$555,417.74		\$555,417.74
06/03/14	21001	Hahn & Hessen, LLP, as Agent 488 Madison Avenue New York, NY 10022	Seven Hills Funds per Order dated 3.25.11	2990-000		\$37,500.00	\$517,917.74
10/25/16		Transfer to Acct # xxxxxx0238	Transfer of Funds - closing account	9999-000		\$517,917.74	\$0.00

COLUMN TOTALS	\$555,417.74	\$555,417.74
Less: Bank Transfers/CD's	\$555,417.74	\$517,917.74
Subtotal	\$0.00	\$37,500.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$37,500.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0257  
HAKUFU SALE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX8918	Transfer of Funds	9999-000	\$1,913,924.75		\$1,913,924.75
05/31/13		TISDALE LAW OFFICES, LLC	SETTLEMENT WITH PB TANKERS	7100-000		\$600,000.00	\$1,313,924.75
01/21/14		Transfer to Acct # xxxxxx0238	Transfer of Funds from Checking account xxx0257 to Checking account xxx0238	9999-000		\$1,313,924.75	\$0.00

COLUMN TOTALS	\$1,913,924.75	\$1,913,924.75
Less: Bank Transfers/CD's	\$1,913,924.75	\$1,313,924.75
Subtotal	\$0.00	\$600,000.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$600,000.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0261  
ANAPA

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX8926	Transfer of Funds	9999-000	\$75.51		\$75.51
10/22/14		Transfer to Acct # xxxxxx0238	Transfer of Funds to close account	9999-000		\$75.51	\$0.00

COLUMN TOTALS	\$75.51	\$75.51
Less: Bank Transfers/CD's	\$75.51	\$75.51
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$75.51

\$75.51

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0276  
SULU WIND

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX8934	Transfer of Funds	9999-000	\$6.34		\$6.34
10/22/14		Transfer to Acct # xxxxxx0238	Transfer of Funds to close out account	9999-000		\$6.34	\$0.00

COLUMN TOTALS	\$6.34	\$6.34
Less: Bank Transfers/CD's	\$6.34	\$6.34
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

FORM 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0280  
ANAPA - DEMURRAGE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0295  
SIBUTAN WIND - DEMURRAGE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0302  
SNOWMASS

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9049	Transfer of Funds	9999-000	\$294,409.77		\$294,409.77
10/25/16		Transfer to Acct # xxxxxx0238	Transfer of Funds- closing account	9999-000		\$294,409.77	\$0.00

COLUMN TOTALS	\$294,409.77	\$294,409.77
Less: Bank Transfers/CD's	\$294,409.77	\$294,409.77
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0317  
DESAN

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9064	Transfer of Funds	9999-000	\$34,334.81		\$34,334.81
10/25/16		Transfer to Acct # xxxxxx0238	Transfer of Funds - closing account	9999-000		\$34,334.81	\$0.00

COLUMN TOTALS	\$34,334.81	\$34,334.81
Less: Bank Transfers/CD's	\$34,334.81	\$34,334.81
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00



FORM 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0321  
THORGULL SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9148	Transfer of Funds	9999-000	\$112,548.02		\$112,548.02
10/25/16		Transfer to Acct # xxxxxx0238	Transfer of Funds - closing account	9999-000		\$112,548.02	\$0.00

COLUMN TOTALS	\$112,548.02	\$112,548.02
Less: Bank Transfers/CD's	\$112,548.02	\$112,548.02
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0336  
SALE OF GENERATORS

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9304	Transfer of Funds	9999-000	\$44,854.88		\$44,854.88
10/25/16		Transfer to Acct # xxxxxx0238	Transfer of Funds - closing account	9999-000		\$44,854.88	\$0.00

COLUMN TOTALS	\$44,854.88	\$44,854.88
Less: Bank Transfers/CD's	\$44,854.88	\$44,854.88
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0340  
LIMA - INSURANCE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9494	Transfer of Funds	9999-000	\$908,509.21		\$908,509.21
01/16/13	112	AON UK LIMITED NST	INSURANCE FUNDS LIMA	1221-000	\$319,937.93		\$1,228,447.14
02/07/13	117	AON INSURANCE	INSURANCE FUNDS - LIMA	1221-000	\$67,829.94		\$1,296,277.08
01/21/15		Transfer to Acct # xxxxxx0238	Transfer of Funds to main account	9999-000		\$1,296,277.08	\$0.00

COLUMN TOTALS	\$1,296,277.08	\$1,296,277.08
Less: Bank Transfers/CD's	\$908,509.21	\$1,296,277.08
Subtotal	\$387,767.87	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$387,767.87	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0355  
HARTING - INSURANCE

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9510	Transfer of Funds	9999-000	\$226,916.45		\$226,916.45
02/06/13	115	SACH SOLICITORS	SETTLEMENT RE EW HARTING INSURANCE	1229-000	\$442,128.12		\$669,044.57
03/15/13	115	AON LIMITED	AON INSURANCE	1249-000	\$4,187.76		\$673,232.33
10/25/16		Transfer to Acct # xxxxxx0238	Transfer of Funds - closing account	9999-000		\$673,232.33	\$0.00

COLUMN TOTALS	\$673,232.33	\$673,232.33
Less: Bank Transfers/CD's	\$226,916.45	\$673,232.33
Subtotal	\$446,315.88	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$446,315.88	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0369  
DAEWOO

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9775	Transfer of Funds	9999-000	\$3,369,731.49		\$3,369,731.49
03/26/13		COSCO (SHANGHAI) SHIPYARD CO., LTD. 2600, LONGWU ROAD SHANGHAI, CHINA 200231	SETTLEMENT OF COSCO SHIPYARD CLAIM PER SO ORDERED STIPULATION DATED 3/25/13	7100-000		\$500,000.00	\$2,869,731.49
03/27/13		TOKYO STAR BANK BLANK ROME LLP (JEREMY HARWOOD, ESQ.) 405 LEXINGTON AVENUE NEW YORK, NY 10174-0208	SETTLEMENT OF TOKOYO CLAIM PER SO ORDERED STIPULATION DATED MARCH 25, 2013	7100-000		\$2,000,000.00	\$869,731.49
07/01/20		Transfer to Acct # xxxxxx0238	Transfer of Funds to Close Account	9999-000		\$869,731.49	\$0.00

COLUMN TOTALS	\$3,369,731.49	\$3,369,731.49
Less: Bank Transfers/CD's	\$3,369,731.49	\$869,731.49
Subtotal	\$0.00	\$2,500,000.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$2,500,000.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0374  
AOZORA SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/10/12		Transfer from Acct# XXXXXX9957	Transfer of Funds	9999-000	\$74,915.97		\$74,915.97
06/20/12		Transfer from Acct# XXXXXX0238	TRANSFER TO COVER AOZORA SETTLEMENT AMOUNT	9999-000	\$84.03		\$75,000.00
06/27/12	118	AOZORA	AOZORA SETTLEMENT FUNDS	1249-000	\$800,000.00		\$875,000.00
07/10/12		AOZORA	AOZORA SETTLEMENT WIRE TRANSFER ACTUALLY OCCURRED ON 6/21/12	2990-000		\$75,000.00	\$800,000.00
01/21/15		Transfer to Acct # xxxxxx0238	Transfer of Funds to main account to close aozora settlement account	9999-000		\$800,000.00	\$0.00

COLUMN TOTALS	\$875,000.00	\$875,000.00
Less: Bank Transfers/CD's	\$75,000.00	\$800,000.00
Subtotal	\$800,000.00	\$75,000.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$800,000.00	\$75,000.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0892  
H&M INSURANCE - SWIFT FAVOUR

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/28/13	113	AON UK LIMITED NST	INSURANCE FUNDS - SWIFT FAVOUR	1221-000	\$6,544.99		\$6,544.99
07/01/20		Transfer to Acct # xxxxxx0238	Transfer of Funds to Close Account	9999-000		\$6,544.99	\$0.00

COLUMN TOTALS	\$6,544.99	\$6,544.99
Less: Bank Transfers/CD's	\$0.00	\$6,544.99
Subtotal	\$6,544.99	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$6,544.99	\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0914  
H&M INSURANCE - ARABIAN WIND

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
01/28/13	114	AON UK LIMITED NST	INSURANCE FUNDS - ARABIAN WIND	1221-000	\$1,947.14		\$1,947.14
07/01/20		Transfer to Acct # xxxxxx0238	Transfer of Funds to Close Account	9999-000		\$1,947.14	\$0.00

COLUMN TOTALS	\$1,947.14	\$1,947.14
Less: Bank Transfers/CD's	\$0.00	\$1,947.14
Subtotal	\$1,947.14	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$1,947.14	\$0.00



FORM 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0928  
EW HARTING SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0952  
HONG APARTMENT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/11/13	119	LAW OFFICES OF CHOI & KIM	LIQUIDATION OF HONG APARTMENT	1229-000	\$4,226.70		\$4,226.70
07/01/20		Transfer to Acct # xxxxxx0238	Transfer of Funds to Close Account	9999-000		\$4,226.70	\$0.00

COLUMN TOTALS	\$4,226.70	\$4,226.70
Less: Bank Transfers/CD's	\$0.00	\$4,226.70
Subtotal	\$4,226.70	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$4,226.70	\$0.00

Page Subtotals:

\$4,226.70

\$4,226.70

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX0985  
BENFIELD SETTLEMENT

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
05/29/13	121	ARS COMPANIES, INC.	SETTLEMENT OF BENFIELD ADVERSARY BENFIELD SETTLEMENT TO BE HELD IN SEGREGATED ACCOUNT UNTIL FINAL ORDER.	1241-000	\$50,000.00		\$50,000.00
07/01/20		Transfer to Acct # xxxxxx0238	Transfer of Funds to Close Account	9999-000		\$50,000.00	\$0.00

COLUMN TOTALS	\$50,000.00	\$50,000.00
Less: Bank Transfers/CD's	\$0.00	\$50,000.00
Subtotal	\$50,000.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$50,000.00	\$0.00

Page Subtotals:

\$50,000.00

\$50,000.00

FORM 101-7-TDR  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX1101  
Tbilisi Escrow Funds

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
		No Transactions					\$0.00

COLUMN TOTALS	\$0.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-14047  
Case Name: EASTWIND MARITIME INC. A MARSHALL ISLAND CORPORATION

Trustee Name: SALVATORE LAMONICA  
Bank Name: EmpireNationalBank  
Account Number/CD#: XXXXXX1187  
Eurus Paris Designee

Exhibit 9

Taxpayer ID No: XX-XXX6421  
For Period Ending: 06/03/2021

Blanket Bond (per case limit): \$68,407,174.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
10/21/14	133	AON UK Limited NST	SETTLEMENT RE Eurus Paris	1290-000	\$249,461.74		\$249,461.74
07/01/20		Transfer to Acct # xxxxxx0238	Transfer of Funds to Close Account	9999-000		\$249,461.74	\$0.00

COLUMN TOTALS	\$249,461.74	\$249,461.74
Less: Bank Transfers/CD's	\$0.00	\$249,461.74
Subtotal	\$249,461.74	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$249,461.74	\$0.00

Page Subtotals:

\$249,461.74

\$249,461.74

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET		ACCOUNT
	NET DEPOSITS	DISBURSEMENTS	BALANCE
XXXXXX0015 - Checking	\$0.00	\$1,510,437.47	\$0.00
XXXXXX0023 - DAEWOO	\$0.00	\$0.00	\$0.00
XXXXXX0031 - H&M INSURANCE - SWIFT FAVOUR	\$0.00	\$0.00	\$0.00
XXXXXX0049 - H&M INSURANCE - ARABIAN WIND	\$0.00	\$0.00	\$0.00
XXXXXX0056 - HONG APARTMENT	\$0.00	\$0.00	\$0.00
XXXXXX0064 - BENFIELD SETTLEMENT	\$0.00	\$0.00	\$0.00
XXXXXX0072 - Eurus Paris Designee	\$0.00	\$0.00	\$0.00
XXXXXX0238 - Checking Account	\$5,225,554.39	\$10,970,458.82	\$0.00
XXXXXX0242 - Seven Hills LLC	\$0.00	\$37,500.00	\$0.00
XXXXXX0257 - HAKUFU SALE	\$0.00	\$600,000.00	\$0.00
XXXXXX0261 - ANAPA	\$0.00	\$0.00	\$0.00
XXXXXX0276 - SULU WIND	\$0.00	\$0.00	\$0.00
XXXXXX0280 - ANAPA - DEMURRAGE	\$0.00	\$0.00	\$0.00
XXXXXX0295 - SIBUTAN WIND - DEMURRAGE	\$0.00	\$0.00	\$0.00
XXXXXX0302 - SNOWMASS	\$0.00	\$0.00	\$0.00
XXXXXX0317 - DESAN	\$0.00	\$0.00	\$0.00
XXXXXX0321 - THORGULL SETTLEMENT	\$0.00	\$0.00	\$0.00
XXXXXX0336 - SALE OF GENERATORS	\$0.00	\$0.00	\$0.00
XXXXXX0340 - LIMA - INSURANCE	\$387,767.87	\$0.00	\$0.00
XXXXXX0355 - HARTING - INSURANCE	\$446,315.88	\$0.00	\$0.00
XXXXXX0369 - DAEWOO	\$0.00	\$2,500,000.00	\$0.00
XXXXXX0374 - AOZORA SETTLEMENT	\$800,000.00	\$75,000.00	\$0.00
XXXXXX0892 - H&M INSURANCE - SWIFT FAVOUR	\$6,544.99	\$0.00	\$0.00
XXXXXX0914 - H&M INSURANCE - ARABIAN WIND	\$1,947.14	\$0.00	\$0.00
XXXXXX0928 - EW HARTING SETTLEMENT	\$0.00	\$0.00	\$0.00
XXXXXX0952 - HONG APARTMENT	\$4,226.70	\$0.00	\$0.00
XXXXXX0985 - BENFIELD SETTLEMENT	\$50,000.00	\$0.00	\$0.00
XXXXXX1101 - Tiblisi Escrow Funds	\$0.00	\$0.00	\$0.00

Page Subtotals:

\$0.00

\$0.00

XXXXXX1187 - Eurys Paris Designee	\$249,461.74	\$0.00	\$0.00
XXXXXX8751 - CHECKING ACCOUNT	\$7,275,184.41	\$1,747,171.61	\$0.00
XXXXXX8850 - Checking Account	(\$497,846.68)	\$4,865,832.44	\$0.00
XXXXXX8884 - Seven Hills LLC	\$1,094,324.36	\$538,906.62	\$0.00
XXXXXX8892 - MAYFAIR MARITIME LTD.	\$177,822.07	\$177,803.81	\$0.00
XXXXXX8918 - HAKUFU SALE	\$3,508,825.28	\$39,538.64	\$0.00
XXXXXX8926 - ANAPA	(\$374,924.44)	\$0.05	\$0.00
XXXXXX8934 - SULU WIND	(\$45,087.41)	\$0.00	\$0.00
XXXXXX8942 - ANAPA - DEMURRAGE	\$0.00	\$0.00	\$0.00
XXXXXX9015 - SIBUYAN WIND - DEMURRAGE	\$0.00	\$0.00	\$0.00
XXXXXX9031 - MCKINLEY	\$0.00	\$0.00	\$0.00
XXXXXX9049 - SNOWMASS	\$482.21	\$6,072.44	\$0.00
XXXXXX9056 - YU SHAN	\$0.00	\$0.00	\$0.00
XXXXXX9064 - DESAN	\$35,033.36	\$698.55	\$0.00
XXXXXX9080 - SILVER WIND DEMURRAGE	(\$13,687.44)	\$0.00	\$0.00
XXXXXX9148 - THORGULL SETTLEMENT	\$114,862.11	\$2,314.09	\$0.00
XXXXXX9304 - SALE OF GENERATORS	\$50,038.18	\$5,183.30	\$0.00
XXXXXX9494 - LIMA - INSURANCE	\$927,273.46	\$18,764.25	\$0.00
XXXXXX9510 - HARTING - INSURANCE	\$231,595.07	\$4,678.62	\$0.00
XXXXXX9775 - DAEWOO	\$3,423,116.39	\$53,384.90	\$0.00
XXXXXX9957 - AOZORA SETTLEMENT	\$75,000.00	\$84.03	\$0.00
	-----	-----	-----
	\$23,153,829.64	\$23,153,829.64	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$23,153,829.64		
Total Gross Receipts:	\$23,153,829.64		

Exhibit 9